

**M/S. SIDDHRAJ DEVELOPERS**  
**BLOCK NO. 113, ARASODIA, KALOL(N.G.), GANDHINAGAR**

**Profit and Loss A/c for the year Ending 31st March 2018**

| Particular                                 | Sch       | Amount<br>(Current Yr.) |
|--------------------------------------------|-----------|-------------------------|
| <b><u>Income</u></b>                       |           |                         |
| Turnover                                   | <b>9</b>  | 6,34,12,000.00          |
| Variation in Stock                         | <b>10</b> | 23,12,733.00            |
| <b>Total</b>                               |           | <b>6,57,24,733.00</b>   |
| <b><u>Expenditure</u></b>                  |           |                         |
| Purchases                                  | <b>11</b> | 2,93,84,980.00          |
| Direct Expenses                            | <b>12</b> | 3,33,36,591.00          |
| Administrative Expenses                    | <b>13</b> | 12,96,786.50            |
| Remuneration to Partners                   |           | 7,50,000.00             |
| <b>Total</b>                               |           | <b>6,47,68,357.50</b>   |
| <b>Profit/Loss before Depreciation</b>     |           | <b>9,56,375.50</b>      |
| Depreciation                               |           | 0.00                    |
| <b>Profit/Loss for the year before tax</b> |           | <b>9,56,375.50</b>      |
| <b>Profit/Loss for the year after tax</b>  |           | <b>9,56,375.50</b>      |
| <b>Balance Carried to Balance Sheet</b>    |           | <b>9,56,375.50</b>      |

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For TRS AND ASSOCIATES

Chartered Accountants

(Registration No. 141126W)

For M/S. SIDDHRAJ DEVELOPERS

SD/-

SD/-

HEMAL RATHOD

PARTNER

Membership No.: 147609

RAJENDRAKUMAR BALDEVJI THAKOR

Partner

Place: AHMEDABAD

Date: 11/10/2018