

Profit & Loss Account for the year ended 31st March, 2015

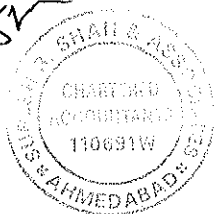
Particulars		Amount(Rs)	Particulars		Amount(Rs)
Purchase Accounts		1628538	Direct Incomes		11583062
CONSTRUCTION MATERIAL	1628538		WIP PL	11583062	
Direct Expenses		8908470			
COST OF CONSTRUCTION	8908470				
Gross Profit c/o		1046054			
		11583062			11583062
Indirect Expenses		1046054	Gross Profit b/f		1046054
ADMIN. OFFICE & SITE	544866				
AMC	98792				
BANK CHARGES EXP.	382				
Depreciation	10350				
ELECTRIC BURNING EXPENSE	70759				
MISC LABOUR	295				
OTHER EXPENSE	5620				
SITE EXPENCE	16000				
SITE OPENING EXPENSE	112490				
TUBEWELL EXPS.	186500				
Total		1046054	Total		1046054

As per Audit Report of Even Date
For & On Behalf Of
Suresh R. Shah & Associates
Chartered Accountants

For, M/S.DLH DEVELOPERS

(Laxmanbhai H. Vekariya)
(Partner)

Mrugen K Shah
(Partner)
C.No. 117412
Firm No 110691W



Date:29/09/2015
Place:Ahmedabad

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