

Siddhi Developer
Profit & Loss A/c for the year ended 31st March 2014

Particulars	Sch	Amt.	Particulars	Sch	Amt.
Purchase		14,210,528	Direct Income		
			Development Charges		(1,696,072)
Direct Expenses	J	6,498,985	Income(Sales Return)		
			Interest Income		7,332,473
Indirect Expenses			Closing Stock		20,709,513
Administrative Exps	K	316,688	Indirect Incomes		
Financial Exps	L	225,885	Rent Income		448,505
Marketing & Advt. Exps	M	563,453	FD Interest		13,880
Rates and Taxes	N	645,798	Sundry Balances w/off		62,860
Depreciation		284,963			
Stamp Exps		42,830			
Remuneration to Partner		2,270,114			
Nett Profit		1,811,915			
Total		26,871,159	Total		26,871,159

As per our Report of Even Date Attached herewith

For, Nirav Patel & Associates
Chartered Accountants


Partner
CA Nirav Patel
M.No. 132409
F.R.No. 129824W



For, Siddhi Developer

 Partner Partner

Place : Ahmedabad
Date : 08/09/2014

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