

AADARSH CITY DEVELOPERS
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2015

Particulars	Sch. No.	CURRENT YEAR	
		Amount ₹	Amount ₹
<u>INCOME :</u>			
Sales		-	
Other Income		-	
			-
<u>EXPENDITURE :</u>			
Purchase	12	89,732,261	
Direct	13	19,829,938	
Administrative	14	494,625	
Selling & Distribution	15	2,008,414	
Financial		-	
Depreciation	3	12,554	
Interest to Partners	1	-	
Remuneration to Partners	1	150,000	
		112,227,792	
<u>Add/(Less):</u>			
Decrease/(Increase) in Stock	16		(109,562,199)
			2,665,593
Net Profit/Loss carried to Partner's Capital Account			(2,665,593)
			-

Notes to Accounts

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As per our report of even date.

For C. A. & Co.

Chartered Accountants

Chirag M Parekh

(Chirag Parekh)

Partner

Membership No.: 116671

Digitally signed by Chirag M Parekh
DN: c=IN, o=Personal, CID=3450484, postalCode=360002, st=Gujarat, serialNumber=fdcfeb40c33a47748b24953a10731b2ede35a97cd9dcfe43e92b5ec18927c931, cn=Chirag M Parekh
Date: 2015.08.30 15:21:00 +05'30'

For Aadarsh City Developers

Chovatia Bhavesh Dhanjibhai

Partner

Digitally signed by Chovatia Bhavesh Dhanjibhai
DN: c=IN, o=Personal, CID=3796611, 2.5.4.20=3279b2f6fa24845428265dd68372a6a82c20d5b13bd269b1945be8d46dab944, postalCode=360004, st=Gujarat, serialNumber=50c079e415abdd2371bdf44cc2776ee02ee4dbfa7fc5de31d99cb94a364d836a, cn=Chovatia Bhavesh Dhanjibhai
Date: 2015.08.30 15:18:23 +05'30'

Place: Rajkot

Date : 18th August, 2015