

SWETALEE DEVELOPERS PRIVATE LIMITED
PROFIT & LOSS A/C FOR THE YEAR ENDED ON 31ST MARCH ,2013

RUPEES

PARTICULARS		NOTES	YEAR ENDING 31ST MARCH 2013
I	Revenue From Operation		NIL
II	Other Income	7	18000
III	TOTAL REVENUE (I+II)		18000
IV	EXPENSES:		
	Cost of Materials consumed		NIL
	Purchases of Stock-in-Trade		NIL
	Charges in inventories of finished good work-in-progress and Stock-in-trade		NIL
	Employee benefits expenses		NIL
	Finance Costs		NIL
	Depreciation and amortization expense		NIL
	other expenses	8	14973
	Total expenses		14973
V	Profit before exceptional and extraordinary items and tax(III-IV)		3027
VI	Exceptional items		NIL
VII	Profit before extraordinary items and tax (V - VI)		3027
VIII	Extraordinary Items		NIL
IX	Profit before tax(VII-VIII)		3027
X	Tax expense:		
	(1) Current tax		1000
	(2) Deferred tax		0
	Profit (Loss) for the period from continuing operations		2027
XII	Profit /(loss) from discontinuing operations		NIL
XIII	Tax expense of discontinuing operations		NIL
	Profit /(loss) from discontinuing operations (after tax)		NIL
XIV	(XII-XIII)		

XV	Profit (Loos) for the period(XI+XIV)		2027
			2027
XIV	Earnings per equity share:		
	(1) Basic		0.20
	(2) Diluted		NIL
As per our attached report of even date.			
For and On Behalf of Board		SWETALEE DEVELOPERS PRIVATE LIMITED	
For Dixesh Doshi & Co. Chartered Accountants			
Dixesh H Doshi			
(DIXESH H DOSHI)		DIRECTORS	
Sole Proprietor		(Mitesh B.Fatehkar) (Balvantrai G Fatehkar)	
Mem No : 107154			
FRN No : 120053W			
Place : Ahmedabad			
Dated : 20/07/2013		Place : Ahmedabad	
		Dated : 20/07/2013	

