

DWARKESH DEVELOPERS

SONA AKRUTI, OPP. PRAMUKH PARK, SURVEY NO., GERATPUR, TALUKA DASKROI,
AHMEDABAD-382435, GUJARAT

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 March 2015

PARTICULARS	SCH	AMOUNT (IN RS.)
SALES		5,778,775.00
COST OF GOODS SOLD		
PURCHASE OF FINISHED GOODS		12,868,995.00
ADD: OPENING STOCK		30,558,607.00
LESS: CLOSING STOCK		(-) 44,889,691.00
DIRECT EXPENSES		
TOTAL	8	1,464,089.00
		0.00
GROSS PROFIT		5,778,775.00
OTHER INCOME	7	11,934.00
INDIRECT EXPENSES		
OTHER INDIRECT EXPENSES	9	5,773,916.00
TOTAL		5,773,916.00
NET PROFIT		16,793.00
PROFIT CARRIED TO BALANCE SHEET		16,793.00

As Per Audit Report of Even Date
FOR PURVI G. TRIVEDI AND CO
(Chartered Accountants)
Reg No. :130159W



PURVI G. TRIVEDI
(Proprietor)
Membership No : 133032



FOR DWARKESH DEVELOPERS

X


LAXMANDAS SUJANDAS DALPAT
(Partner)

Place : Ahmedabad
Date : 29/10/2015