

KASTURI DEVELOPERS
OPP. GANGOTRI ESTATE, NR. KARM GAS AGENCY, ODHAV BUS STAND, ODHAV,
AHMEDABAD-382415, GUJARAT

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 March 2017

PARTICULARS	SC H	AMOUNT (IN RS.)
COST OF GOODS SOLD		
RAW MATERIAL CONSUMED		2,256,000.00
PURCHASE OF FINISHED GOODS	9	10,812,880.15
INCREASE IN STOCK		(-) 22,209,475.00
DIRECT EXPENSES	10	1,693,468.85
TOTAL		(-) 7,447,126.00
GROSS PROFIT		7,447,126.00
OTHER INCOME	8	3,652.00
INDIRECT EXPENSES		
INTEREST & FINANCIAL EXPENSES	11	3,543,956.25
OTHER INDIRECT EXPENSES	12	351,341.00
DEPRECIATION		4,872.00
INTEREST TO PARTNERS	13	3,549,522.98
TOTAL		7,449,692.23
NET PROFIT		1,085.77
PROFIT CARRIED TO BALANCE SHEET		1,085.77

FOR KASTURI DEVELOPERS

H. P. Shah

(Partner)

Place : Ahmedabad
Date : 17/09/2017

As Per Audit Report of Even Date
FOR P.D. BRAHMKSHATRIYA & CO.



Place : Ahmedabad
Date : 17/09/2017