

7 OAK DEVELOPERS

13, RIDDHI SIDDHI COMPLEX, PORT ROAD, DHOLERA, DHANDHUKA, AHMEDABAD-382455, GUJARAT

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 March 2017

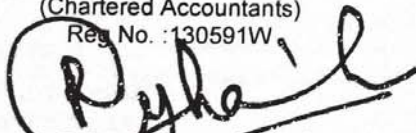
PARTICULARS	SCH	AMOUNT (IN RS.)
[A] INCOME:		
SALES	7	3,672,469.00
OTHER INCOME	8	37,211.00
INCREASE/(DECREASE) IN STOCK	9	2,858,843.00
TOTAL [A]		6,568,523.00
[B] EXPENDITURE:		
PURCHASE OF FINISHED GOODS	10	980,839.00
DIRECT EXPENSES	11	2,552,676.00
OTHER INDIRECT EXPENSES	12	2,034,717.00
DEPRECIATION		79,883.00
REMUNERATION TO PARTNERS		480,528.00
INTEREST TO PARTNERS		269,528.00
TOTAL [B]		6,398,171.00
NET PROFIT		170,352.00
PROFIT CARRIED TO BALANCE SHEET		170,352.00

NOTES TO THE FINANCIAL STATEMENT

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The schedules referred to above form an integral part of the financial statements.

As Per Audit Report of Even Date
FOR SHAIKH & CO.
(Chartered Accountants)
Reg. No. : 130591W


RIZVAN M. SHAIKH
(Proprietor)
Membership No : 134678


DHARMADEEPSINH D. CHUDASAMA
(Partner)

FOR 7 OAK DEVELOPERS


RAJDEEPSINH D. CHUDASAMA
(Partner)

Place : AHMEDABAD
Date : 31/08/2017



Place : AHMEDABAD
Date : 31/08/2017