

**SIDDHI DEVELOPERS
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2016**

INCOME		Schedule No.	Rupees For 2015-16	Rupees For 2014-15
Sales - Constructed Unites	Other Income	5	0.00	0.00
			24923477.00	0.00
			24923477.00	0.00
			TOTAL	
EXPENDITURES	Construction Materials Consumed Construction/Direct Expenses Administrative, Selling and Other Expenses Finance Charges Depreciation	6 7 8	22926185.00	0.00
			907894.00	0.00
			20500.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
		TOTAL		23854579.00
		PROFIT (LOSS) BEFORE TAX		1068898.00
		Less : Provision For Taxation - Current tax		0.00
- Deferred tax		0.00		
PROFIT (LOSS) AFTER TAX		1068898.00		
Add/Less : Exceptional items		0.00		
PROFIT (LOSS) FOR THE YEAR		1068898.00		
Less : Interest on partners' capital		1068898.00		
Salary to partners		1068898.00		
BALANCE CARRIED TO PARTNERS' CAPITAL ACCOUNT		0.00		
SIGNIFICANT ACCOUNTING POLICIES		9		
NOTES ON ACCOUNTS		10		

As per our report of even date attached.

FOR AMIT PRAJAPATI & CO.

Chartered Accountants

CA AMIT N. PRAJAPATI

Proprietor

Place: Ahmedabad
Date : 24-09-2016



FOR SIDDHI DEVELOPERS

BHARATBHAI N. JAGANI
Partner

Place: Ahmedabad
Date : 24-09-2016