

Profit and Loss Account for the year ended 31st March, 2016

	Schedule No.	For the year ended 31-03-2017 (Amount in ₹)	For the year ended 31-03-2016 (Amount in ₹)
I INCOME			
Closing Stock of WIP and Stock in Trade		1,808,419,589	1,654,401,026
Other Income	12	44,095	63,953
	Total	1,808,463,683	1,654,464,979
II EXPENSES			
Opening Stock of WIP and Stock in Trade		1,654,401,026	
Purchases of Land		-	1,499,707,99
Development and Construction Expenses	13	4,784,061	9,059,55.
Administrative Expenses	14	99,034	222,400
Financial Expenses	15	149,126,865	145,406,429
Depreciation		8,603	4,650
	Total	1,808,419,589	1,654,401,026
III Net Profit Before Tax		44,095	63,953
Less: Provision for Tax		-	19,761
IV Net Profit transferred to Partner's Capital Account		44,095	44,192

Significant accounting policies and notes to the financial

16-17

For and on behalf
Pramukh Organisers LLP

Partner

Partner

Place: Surat
Date: 02-09-2017



As per our report of even date
For DSI & Co.
Chartered Accountants
ICAI FRN : 127226W

Ankur Bhutwala
Partner
Membership No. 135533