

AASTHA DEVELOPERS

NIL, B/H PALIKA NAGAR, NR.NADAN FARM, BAKROL ROAD, ANAND-388001, GUJARAT

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 March 2016

PARTICULARS	SCH	AMOUNT (IN RS.)
SALES		30,860,675.00
COST OF GOODS SOLD		
PURCHASE OF FINISHED GOODS		3,617,402.00
DECREASE IN STOCK		14,949,485.00
DIRECT EXPENSES		895,061.00
TOTAL		19,461,948.00
GROSS PROFIT		11,398,727.00
OTHER INCOME		35,850.00
INDIRECT EXPENSES		
OTHER INDIRECT EXPENSES		9,253,978.00
TOTAL		9,253,978.00
NET PROFIT		2,180,599.00
BALANCE BROUGHT FORWARD FROM EARLIER YEARS		(-) 2,180,599.00
PROFIT CARRIED TO BALANCE SHEET		0.00

As Per Audit Report of Even Date
FOR MEHUL N SHAH AND COMPANY.
(Chartered Accountants)
Reg No. :138186W

MEHUL N SHAH
(Partner)
Membership No : 115851

Place : ANAND
Date : 30/09/2016

Mehul N. Shah and Company
Chartered Accountants

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Partner



FOR AASTHA-DEVELOPERS
Aastha Developers

J. G. Patel
(Partner) Partner