

Darshan Developers Private Limited
Statement of Profit and Loss for the year ended March 31, 2017

Particulars	Note No.	Year ended March 31, 2017 Rupees	Year ended March 31, 2016 Rupees
Revenue from operations		-	-
Other Income (Interest Received)	2.13	2,74,60,693	24,82,19,950
Total Revenue		2,74,60,693	24,82,19,950
EXPENSES:			
Other expenses	2.14	10,44,29,661	24,82,15,262
Total Expenses		10,44,29,661	24,82,15,262
Profit before Tax		(7,69,68,968)	4,688
Prior Period Items			2,79,452
Profit before Tax after Prior Period Items		(7,69,68,968)	2,84,140
Tax Expenses			
Current Tax		-	1,449
Deferred Tax		-	-
Profit (Loss) after Tax		(7,69,68,968)	2,82,691
Earnings Per equity share (Face Value Rs. 10) :	2.15		
Basic & Diluted		(18.72)	0.07
Significant Accounting Policies and Notes on Accounts	1 & 2		

This is the Statement of Profit and Loss referred to in our report of even date.

For **ANKUR SHAH & ASSOCIATES**
Chartered Accountants
Firm Regn. No. 136820W

ANKUR SHAH
Proprietor
Membership No. : 155564
Date : 01/09/2017
Place: Mumbai



For and on behalf of the Board

m. a. Sangham

Director

S. S. S. S.

Director



Darshan Developers Pvt. Ltd.
Notes to Accounts for the year ended March 31, 2017

	31-Mar-17 Current Year Rs	31-Mar-16 Previous Year Rs
Note 2.13 Other Income		
Interest on Fixed Deposits	21,86,092	4,01,822
Interest on Security	2,43,00,000	1,05,16,885
Interest on Loan	9,74,601	23,73,01,243
TOTAL	<u>2,74,60,693</u>	<u>24,82,19,950</u>

Note 2.14 Other Expenses

Auditors Remuneration	4,50,000	3,50,000
Interest Paid	2,45,38,782	24,78,18,128
Misc. Expenses	3,08,372	47,134
Donation	7,50,10,000	-
Conveyance Expenses	3,089	-
Interest on delayed payment of TDS	41,19,418	-
TOTAL	<u>10,44,29,661</u>	<u>24,82,15,262</u>

