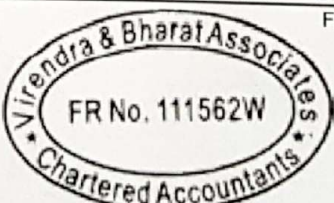
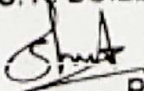


SK Buildcon, At-Kudasan(Gandhinagar)			
Profit & Loss A/c. for the year ended as on 31st March, 2016			
PARTICULARS		PARTICULARS	₹
PURCHASES :		SALES :	
Bricks	8000	Sales agaisnt booking	33087000
Cement	1827900		
Electric materials	37805	CLOSING STOCK	
Kapchi & Metal	465794	Work in Progress	26872095
Land	42360470		
Plumbing materials	47665		
Reti & Mati (RD)	57450		
Reti & Mati (URD)	38412		
Steel	4998725		
DIRECT EXPENSES :			
Electric Exp.	8128		
Labour Exp	16050		
Contractor Exp	2130624		
Electric Bill Exp.	117889		
Guda Exp	835453		
Inward Transportation	665367		
Site Development	181679		
Tubwel Exp	331600		
U .G.V. C. L Exp	101474		
Service Tax	1131117		
Gross Profit C/d.	4597493		
	59959095		59959095
INDIRECT EXPENSES :			
Advertisement Exp	729310	Gross Profit B/d.	4597493
Audit & Legal Fees Exp	57000		
Charity	11000	INDIRECT INCOME:	
Office Exp	99729	Kasar	2976
Petrol & Diesel Exp	1200		
Service & Repairing Exp.	4200		
Salaries	476400		
Stationary & Zerox Exp	17649		
Telephone, Mobile & Internet	15510		
TDS Exp.	7082		
Vat Tax Exp.	1419		
DEPRECIATION	29996		
(As per Annexure-3)			
PARTNERS CAPITAL A/C.:			
Salaries	1500000		
Interest	491545		
Net Profit	1158429		
	4600469		4600469
AS	PER	OUR	REPORT OF EVEN DATE
30/08/2016 Visnagar  For Virendra & Bharat Associates Chartered Accountants (FRN : 111562W) (V. C. Shah) M. No. 034167 Partner			
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For, S. K. BUILDCON

Partner