

**VISION DEVELOPERS
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED AS ON 31ST MARCH, 2017**

PARTICULARS	SCH.	AMOUNT
<u>SALES</u>	K	19421984.00
<u>OTHER INCOME</u>		
Interest on FD		105488.38
Interest on IT Refund		532.00
TOTAL INCOME >>>		19,528,004.38
<u>EXPENDITURE</u>		
Direct Material Purchased	L	3,462,453.00
Direct Expenses	M	11,532,418.00
Administration & Selling Expenses	N	1,331,446.69
Depreciation	C	10,033.15
Interest & Finance Charges	O	411,135.38
TOTAL EXPENDITURE >>>		16,747,486.22
Net Profit before charging Partners' Remuneration & Interest on Partners' Capital		2,780,518.16
Less : Interest on Partners' Capital	A	1,435,006.00
		1,345,512.16
Less : Partners' Remuneration	A	902,758.00
Net Profit After charging Partners' Remuneration & Interest on Partners' Capital		442,754.16
TOTAL >>>		19,528,004.38

Notes on Accounts

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As per our Report in Form 3CB u/s. 44AB of the Income-Tax Act, 1961.

FOR VISION DEVELOPERS

K A TILWANI & ASSOCIATES
CHARTERED ACCOUNTANTS

PARTNER
PLACE :- VADODARA
DATE :-28/08/2017

KAMLESH TILWANI
PROPRIETOR
MRN :- 150845, FRN :- 138159W

