

AVADH CIVICON
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2016

	Sch. No.	For the Year Ended on 31-03-2016 Amount (Rs)
I. INCOME		
(1) Sale of Plot		6,26,495
(2) Construction Income		-
(3) Increase/(Decrease) in-Work in Progress	I	4,56,33,179
(4) Other Income	J	55,635
TOTAL		4,63,15,309
II. EXPENDITURE		
(1) Cost of Construction	K	3,21,31,423
(2) Administrative Expenses	L	40,55,371
(3) Interest and Financial Charges	M	53,728
TOTAL		3,62,40,522
IV. Profit Before Interest and Remuneration to Partners		1,00,74,787
(1) Interest on Partner's Capital		-
(2) Remuneration to Partners		-
TOTAL		-
IV. Profit Before Income Tax		1,00,74,787
(1) Provision for Income tax		25,64,000
Net profit (loss) transferred to partner's capital accounts		75,10,787
Notes on accounts and accounting policies	N	

Note:- Notes on accounts and significant accounting policies adopted in preparation and presentation of financial statement are integral part of the financial statement

For AVADH CIVICON

AVADH CIVICON
(Signature)
PARTNER

PARTNERS

AVADH CIVICON
KVPatel.
PARTNER



As per our report of even date
For M. J. PARSIIYA & CO.
Chartered Accountants
(Firm Regn. No. - 120209W)

(Signature)

CA. MANILAL PARSIIYA
PARTNER
(M. No. 108419)

Date: 06.09.2016
Place: Vadodara

Date: 06.09.2016
Place: Vadodara