

S.V.BUILDWELL
SR.NO.17,F.P.NO.-291,
B/H.PALM HOTEL, ODHAV,
AHMEDABAD-382415

Profit & Loss A/c
For the Year Ended 31st March 2016

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
Opening Stock	1,02,72,347.00	Direct Incomes	
STOCK IN HAND	22,347.00	Closing Stock	3,97,05,427.00
WORK IN PROGRESS	1,02,50,000.00	STOCK IN HAND	2,37,342.00
		WORK IN PROGRESS	3,94,68,085.00
Purchase Accounts	1,26,02,690.00		
BRICKS PURCHASE	20,47,910.00		
CEMENT PURCHASE	29,28,600.00		
COLOR MATERIAL PURCHASE	4,08,695.00		
ELECTRIC ITEM	97,263.00		
HARDWARE PURCHASE	74,038.00		
KAPCHI GREET PURCHASE	5,31,706.00		
PLUMBING MATERIAL	1,54,554.00		
PVC PURCHASE	2,070.00		
SAND PURCHASE	7,73,528.00		
STEEL PURCHASE	41,56,504.00		
TILES PURCHASE	3,08,708.00		
TRANSPORTATION A/C.	11,19,114.00		
Direct Expenses	59,42,063.00		
ELECTRIC BILL EXP.	1,92,840.00		
LABOUR EXP.	52,94,377.00		
SITE GENERAL EXP.	4,54,846.00		
Gross Profit c/o	1,08,88,327.00		
	3,97,05,427.00		3,97,05,427.00
Indirect Expenses	87,77,118.73	Gross Profit b/f	1,08,88,327.00
BANK CHARGES	2,441.73		
DEPRECEATION EXP.	6,895.00	Indirect Incomes	3,250.00
INTEREST EXP.	155.00	KASAR A/C.	3,250.00
INTEREST ON PARTNER CAPITAL	40,50,900.00		
INTEREST ON TDS	1,951.00		
INTEREST ON UNSECURED LOAN	5,24,840.00		
OFFICE EXP.	24,864.00		
PARTNER REMUNERATION EXP.	33,99,613.00		
PROFESSION FEE	2,11,976.00		
SALARY EXP.	2,40,000.00		
SECURITY CHARGES	82,002.00		
SERVICE TAX -GTA	45,184.00		
STATIONARY & ZEROX EXP.	5,068.00		
TEA & REFRESHMENT EXP.	50,951.00		
VAKIL FEE	27,500.00		
VAT EXP.	1,02,778.00		
Nett Profit	21,14,458.27		
Total	1,08,91,577.00	Total	1,08,91,577.00

NOTES ON ACCOUNTS: SCHEDULE: A

As per our Audit Report Attached
For, **DARSHAN SHAH ASSOCIATES**
CHARTERED ACCOUNTANTS
(FRN: 102130W)

(Signature)

PROPRIETOR
(M NO.: 35194)

AHMEDABAD: DATED 27/08/2016



For, S V BUILDWELL

(Signature)

PARTNER

AHMEDABAD; DATED 27/08/2016