

M/S SHUBHAM INFRA

Profit & Loss Account for the year ended on 31st March 2015

PARTICULARS	SCHEDULE	AMOUNT 2014-15	AMOUNT 2013-14
INCOME :-			
Sales	1	52,690,370.00	19,033,750.00
Increase/(Decrease) in stock WIP	2	2,866,810.00	24,967,267.00
TOTAL RS....		55,557,180.00	44,001,017.00
EXPENDITURE :-			
Purchase	3	24,000,620.00	12,014,496.00
Direct Exp.	4	25,464,268.00	14,378,392.00
Administrative & Selling Exp.		3,352,140.00	1,272,700.00
TOTAL RS....		52,817,028.00	27,665,588.00
PROFIT BEFORE DEPRICIATION		2,740,152.00	16,335,429.00
Less:- Depreciation		93,910.00	109,989.00
PROFIT AFTER DEPRECIATION		2,646,242.00	16,225,440.00
Less : Interest to Partners' Capital		-	2,376,374.00
Remunerations to Partner		800,000.00	1,200,000.00
PROFIT AFTER DEPRE. AND BEFORE INCOME TAX		1,846,242.00	12,649,066.00
Less: Income Tax Provision		1,047,600.00	4,663,623.00
PROFIT AFTER TAX TR. TO PARTNERS' CAPITAL A/C		798,642.00	7,985,443.00

For, H. Patel & Co
Chartered Accountants
Firm Regi. No. 107692W

H. D. Patel
Proprietor
M. No. 035728
Place:- Vadodara
Date:- 30-09-2015



For, M/s Shubham Infra

FOR SHUBHAM INFRA

FOR SHUBHAM INFRA

Partner

Partner

Partner

Place: - Vadodara
Date: - 30-09-2015