

VISION DEVELOPERS
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED AS ON 31ST MARCH, 2018

PARTICULARS	SCH.	AMOUNT
<u>SALES</u>	K	17,551,610.00
<u>OTHER INCOME</u>	L	251,700.00
TOTAL INCOME >>>		17,803,310.00

<u>EXPENDITURE</u>		
Direct Material Purchased	M	15,365,658.00
Direct Expenses	N	3,113,367.83
Administration & Selling Expenses	O	602,152.50
Depreciation	C	8,369.85
Interest & Finance Charges	P	4,237.05
TOTAL EXPENDITURE >>>		19,093,785.23

Net Profit before charging Partners' Remuneration & Interest on Partners' Capital		(1,290,475.23)
Less : Interest on Partners' Capital	A	(1,290,475.23)
Less : Partners' Remuneration	A	
Net Profit After charging Partners' Remuneration & Interest on Partners' Capital		(1,290,475.23)
TOTAL >>>		17,803,310.00

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

FOR VISION DEVELOPERS

[Signature]
PARTNER
PLACE :- VADODARA
DATE :- 28/08/2018

K A TILWANI & ASSOCIATES
CHARTERED ACCOUNTANTS

[Signature]

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

