

SHREE HARI ENTERPRISE

Trading, Profit & Loss Account for the year ended on 31st March, 2016

Particulars	Amt. Rs.	Particulars	Amt. Rs.
To Opg. WIP	-	By Closing WIP	106,734,578
To Land Purchase	105,462,500		
To Purchase	92,359		
To Bank Charges	1,462		
To Interest Exps.	443,577		
To Labour Charges	4,800		
To Partner Interest	661,480		
To Salary Exps.	68,400		
To Net Profit	-		
	106,734,578		106,734,578

As per our audit report of even date.

For : Govind R. Patel & Co.
Chartered Accountants
FRN : 114051W

Place : Ahmedabad
Date : 06.09.2016



(Signature)
(G.R.Patel)
Proprietor

For : Shree Hari Enterprise

Hemal K. Patel

Partner