

Shree Rang Infracone

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

Particulars	Amt. Rs.	Particulars	Amt. Rs.
To Opening Stock		By Closing Stock	
Work In Progress	9,357,114	Work In Progress	63,740,713
To Purchases	48,543,424		
To Labour Purchase	346,204	By Discount	22,227
To Advertisement Exps.	149,767	By Kasar Vataw	3,629
To Bank Charges	343		
To Electric Exps.	237,737		
To Inogration Exp.	10,245		
To Legal Exps.	247,500		
To Medical Exp.	12,600		
To Mobile Exp.	21,500		
To Interest To TDS	240		
To Transportation Exps.	51,831		
To Office Exps.	214,395		
To Petrol Exp.	4,635		
To Professional Fees	49,100		
To Property Tax	11,115		
To Repairing Exps.	28,180		
To Salary Exps.	277,825		
To Salary Exps. (Site)	771,530		
To Service Tax	1,101,352		
To Site Exps.	121,565		
To Stationery & Xerox Exp.	16,255		
To Vat	182,712		
To Interest	1,112,694		
To Laboratory Testing	1,824		
To Interest To Partner	902,561		
To Depreciation	22,301		
	63,766,569		63,766,569

As per our audit report of even date.

For : Govind R. Patel & Co.

Chartered Accountant

FRN - 14051W

For : Shree Rang Infracone

Place: Ahmedabad

Date : 08.09.2016



(G. R. Patel)

Proprietor

M. No. 44980

PAN : AAWPP3265E

Partner