

SATYAMEV ELITE

B-501, Satyamev Complex,
Nr. Gujarat High Court,
Sola, Ahmedabad

Profit & Loss A/c

1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Opening Stock		Closing Stock	2,89,99,345.00
Work in Progress (Land)		Work in Progress (Land)	<u>2,89,99,345.00</u>
Purchase Accounts	2,77,62,252.00	Nett Loss	10,500.00
Land Purchase	<u>2,77,62,252.00</u>		
Direct Expenses	1,05,844.00		
Plan Passing Fees	<u>1,05,844.00</u>		
Indirect Expenses	11,41,749.00		
Legal Exp.	10,500.00		
Partner Interest Paid	<u>11,31,249.00</u>		
Total	2,90,09,845.00	Total	2,90,09,845.00