

SHREE SIDDHIVINAYAK ASSETS

Profit & Loss A/c

1-Apr-2014 to 31-Mar-2015

Particulars	1-Apr-2014 to 31-Mar-2015	Particulars	1-Apr-2014 to 31-Mar-2015
Opening Stock		Sales Accounts	
WORK IN PROGRESS		Closing Stock	
Purchase Accounts		WORK IN PROGRESS	45,70,603.00
Direct Expenses			45,70,603.0
Gross Profit c/o	45,70,603.00		
	45,70,603.00		45,70,603.0
Indirect Expenses	45,70,603.00	Gross Profit b/f	45,70,603.0
Adminstretive Exp	14,52,593.00		
Building Exp	6,40,436.00		
Site Office Building Exp	15,21,681.00		
INTEREST FOR PARTNER	9,55,898.00		
KASER A/C	(-)5.00		
Nett Profit			
Total	45,70,603.00	Total	45,70,603.0

FOR, SHREE SIDDHIVINAYAK ASSETS

Dharmendra R. Karmar

PARTNER