

Mili Developers (Prop: Milan V. Barot)
Profit & Loss Account For the Year Ended on 31/03/2015

Expenses	Amount Rs.	Income	Amount Rs.
Opening Stock	22500000	Sales	11001543
Building Material Exp (As per Annexure:1)	9173531	Closing Stock	23000000
Auda Exp	0		
Sales Tax	41852		
Advertisement Exp	0		
Site Exp	905069		
Electricity Exp	260431		
Gross Profit	1120660		
Total Rs.	34001543	Total Rs.	34001543
Depreciation Exp	358766	Gross Profit	1120660
Interest Exp	58192	Interest Income	608513
Accounting Charges	72000	Kasar/Vataav	0
Conveyance Exp	15000	Bank Interest	7088
Office Exp	92447	Interest on Nsc	955
Locker Rent Exp	1164	Partners Salary from Shree Hari Dev	478230
Electricity Exp	18902	Profit From Shri Hari Developers	272839
Car Loan Int Exp	193992	Profit from sale of Land	890500
Repair & Maintenance Exp	80675	Profit from Shree Hari Buildcon	11974
Salary Exp	35000	Partners Salary from Shree Hari Buildcon	107761
Type & Xerox Exp	5771		
Audit Fees Exp	28500		
Legal & Professional Exp	80000		
Car Insurance	48006		
Service Tax Exp	521695		
Bank Charges	39054		
Misc Exp	14058		
Net Profit	1835298		
Total Rs.	3498520	Total Rs.	3498520

FOR DJNV & CO.
 CHARTERED ACCOUNTANTS
 FIRM ICAI REG.NO.115145W

(Signature)
 YESH PARIKH
 PARTNER
 M'NO.40650
 DATE: 26/09/2015
 PLACE: AHMEDABAD

FOR MILI DEVELOPERS

(Signature)
 MILAN BAROT
 PROPRIETOR