

Mandot Buildcon LLP

205, Proton Plus, 3rd Floor, Opp. Khodiyar Temple, L.P.Savani Road, Adajan, Surat - 395009

Profit & Loss Account For The Year Ended On 31st March, 2017

Particulars	Schedule No.	(Amount in ₹) As On 31/03/2017
I. <u>INCOME</u>		
Sales (Net)		-
Other Income	9	2,097,788
Closing Stock		-
	TOTAL	2,097,788
II. <u>EXPENDITURE</u>		
Opening Stock		-
Purchases		-
Manufacturing Expenses		-
Administrative, Selling & Other Expenses	10	70,505
Financial Charges	11	367,436
Depreciation	5	870,138
	TOTAL	1,308,079
Profit Before Taxation transferred to Partners' Capital Account		789,709
Less: Partner's Remuneration		-
Less: Provision for Income Tax		-
Profit After Taxation transferred to Partners' Capital Account		789,709

Significant Accounting Policies And Notes on Accounts

12

For N A M S & Co.

Chartered Accountants

(ICAI Reg.No. 120880W)

Arti Khetan

CA Arti Khetan

Partner

(Mem. No. 407294)

Place: Surat

Date: 10/08/2017

For Mandot Buildcon LLP

Pragati
Partner

Shalika
Partner