

SHREEJI DEVELOPERS

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2016

SR. NO.	PARTICULARS	SCH. NO.	AMOUNT 31.03.16	AMOUNT 31.03.16
[A]	INCOME			
	Sales		46,770,000.00	
	Kasar		-	
	TOTAL OF INCOME (A)			46,770,000.00
[B]	EXPENDITURE			
	Cost of Goods Sold	11	43,945,182.08	
	Other Expense	12	278,719.00	
	Vatav Kasar		12,055.92	
	TOTAL OF EXPENDITURE (B)			44,235,957.00
[A-B]	NET PROFIT BEFORE INTEREST & REMUNERATION			2,534,043.00
	Interest to Partner		-	
	Remuneration To Partners		-	
	PROFIT / (LOSS) Before Taxation & EXTRA ORDINARY ITEMS			2,534,043.00
	LESS : INCOME TAX PAID (2010-11)			-
	LESS : PROVISION FOR FIRM TAX (2013-14)			-
	PROFIT / (LOSS) AFTER TAXATION			2,534,043.00
	LESS : LOSS Carried Forward From Previous Year			NIL
	BALANCE CARRIED TO PARTNERS CAPITAL A/C			2,534,043.00

SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS : SCHEDULE NO :- 13

FOR SHREEJI DEVELOPERS

PARTNER

PLACE : RAJKOT.

DATE 22/08/2016

For, H. R. RAGHURA & Co.
Chartered Accountants

Hemang R. Raghura
(Proprietor)

M. No. : 135168

FRN : 131089W

303-304, Shree Vardhaman Trade Centre,
Phulchhab Chowk, Rajkot-360001 Gujarat

