

J. M. Construction

Statement of Profit and Loss for the Year Ended 31st March, 2016

Amount In (₹)

Particulars	Sch. No.	Year Ended 31-03-2016	Year Ended 31-03-2015
INCOME			
Sales Accounts			
Sales Realization		14,21,94,795.50	26,39,75,027.50
Closing Stock			
Work-in-Progress		3,11,59,000.00	8,84,91,000.00
Other Income			
Interest Received from Partners		82,12,835.00	12,42,939.00
Kasar And Discount		-	1,05,810.85
TOTAL (A)		18,15,66,630.50	35,38,14,777.35
EXPENDITURE			
Opening Stock			
Work-in-Progress		8,84,91,000.00	19,37,50,000.00
Purchase Accounts			
Purchase of Construction Materials		2,34,76,422.73	4,75,51,858.58
Site & Other Construction Expense	F	1,32,50,929.00	3,99,88,862.42
General , Administrative & Other Expenses	G	2,11,60,592.48	2,44,93,200.20
Depreciation		24,094.00	28,241.00
TOTAL (B)		14,64,03,038.21	30,58,12,162.20
PROFIT BEFORE INTEREST & REMUNERATION TO PARTNERS (A-B)		3,51,63,592.29	4,80,02,615.15
Remuneration to Partners		2,11,88,155.00	2,88,91,569.00
NET PROFIT TRANSFERRED TO PARTNERS CAPITAL A/C		1,39,75,437.29	1,91,11,046.15

As Per Our Report of Even Date:
Significant Accounting Policies & Notes To Accounts

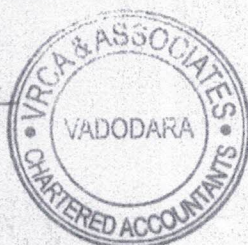
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For VRCA & Associates

Chartered Accountants
F.R.No. : 104727W

C.A. Jigar Shah

Partner
Membership No. : 140208



For J M Construction

[Signature]
Partner

Place: Vadodara
Date: 25/09/2016