

RAVI BUILDCON - RAJKOT

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2017

PARTICULARS	Schedule No.	Amount (Rs.)
INCOME		
Sales		-
Land at R. S. No.84 Plot No.10, 11, 24 to 32 held as Stock-in-trade converted into Capital Asset		60,93,537
Closing Stock	5	3,61,95,741
Other Income	6	3,032
TOTAL		4,22,92,310
EXPENDITURE		
Opening Stock	7	1,55,42,724
Construction Material Purchase	8	1,66,48,466
Direct Expenses	9	84,24,514
Administrative, Selling & Other Expenses	10	16,76,607
Depreciation Expense	2	-
Interest to Partners	1	-
Remuneration to Partners	1	-
TOTAL		4,22,92,310
NET PROFIT FOR THE YEAR TRANSFERRED TO PARTNERS' CAPITAL ACCOUNT		
Dineshchandra Ravjibhai Dedaniya	42.50%	-
Piyushkumar Ravjibhai Dedaniya	42.50%	-
Shirishkumar Hirjibhai Javiya	5.00%	-
Dilipkumar Hirjibhai Javiya	5.00%	-
Savan Pravinkumar Javiya	5.00%	-

NOTES ON ACCOUNTS & ACCOUNTING POLICIES

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The Schedules referred to above form an integral part of the Profit & Loss Account. As per our separate report of even date attached.

For SUMIT MEHTA & CO.
Chartered Accountants

Sumit M. Mehta
Proprietor Mem.No.120830
Rajkot, September 21, 2017



For, RAVI BUILDCON

Partner
Rajkot, September 21, 2017