

SANSKRUT INFRACORP LLP

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2016

	PARTICULARS	SCH. NO.	For the Year 2015-16 RS.
<u>A.</u>	<u>SALES :</u>		0
<u>B.</u>	<u>CLOSING STOCK :</u>		73219799
<u>C.</u>	<u>INDIRECT INCOMES :</u>		0
	TOTAL		73219799
<u>C.</u>	<u>PURCHASE :</u>		62836845
<u>D.</u>	<u>EXPENDITURE :</u>	7	10382954
	TOTAL		73219799
	NET PROFIT TRANS TO PARTNERS' CAPITAL	1 to 8	0

AS PER OUR REPORT OF EVEN DATE
ATTACHED HEREWIH

FOR SANSKRUT INFRACORP LLP

FOR MUNIR SHAH & ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REG. NO. 116332W

Munir V. Shah

(MUNIR SHAH)
PROPRIETOR
M.NO.101106



R. V. V. V.

(Designated Partner)

Vinod Agrawal

(Designated Partner)

M. A. S.

(Designated Partner)

PLACE : AHMEDABAD
DATE : 02/09/2016

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DATE : 02/09/2016

SANSKRUT INFRACORP LLP

(2015-16)

SCHEDULE 7 : EXPENDITURE

PARTICULARS	FOR THE YEAR 2015-16 ₹
AUDIT FEES	10000
BANK CHARGES	5180
INTEREST PAID ON PARTNERSHIP FIRM	2610382
STATIONERY EXP.	785
ADVERTISING EXP.	112500
BROUCHER PRINTING EXP.	158000
FRANKING EXP.	96000
INSURANCE FOR BUILDING	2411
PLAN PASSING EXP.	6823495
SOIL TESTING	22900
WATER TANK EXP.	18800
PROFESSIONAL FEES	522501
TOTAL	10382954

