

LABH DEVELOPERS, VADODARA

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2015

PARTICULARS	SCHEDULE	FOR THE YEAR ENDED ON 31/03/15	FOR THE YEAR ENDED ON 31/03/14
Sales (net of excise duty & sales return)		21,782,191.00	25,020,001.00
Other Income	7	10,318.50	140,389.50
TOTAL Rs.		21,792,509.50	25,160,390.50
EXPENDITURE			
Goods & materials Consumed	8	4,195,369.47	12,730,961.00
Direct Expenses	9	3,726,307.00	2,340,793.00
Office & Administrative Expenses	10	8,577,393.00	3,898,058.42
Interest & Financial Charges	11	1,090,166.24	84,108.24
Depreciation	3	19,719.00	26,312.63
		17,608,954.71	19,080,233.29
PROFIT/(LOSS) Before Remuneration to Partners & Tax		4,183,554.79	6,080,157.21
Interest on capital		3,702,314.79	2,748,493.21
Remuneration to partners		0.00	2,500,000.00
		3,702,314.79	5,248,493.21
PROFIT/(LOSS) BEFORE TAX		481,240.00	831,664.00
Less: Provision for Current Tax		0.00	0.00
Less: Provision for Deferred Tax		0.00	0.00
PROFIT/(LOSS) AFTER TAX CARRIED TO PARTNER'S CAPITAL		481,240.00	831,664.00
TOTAL Rs.		21,792,509.50	25,160,390.50
NOTES ON ACCOUNTS	12		

FOR LABH DEVELOPERS

As per our report of even date attached
VCA & ASSOCIATES
Chartered Accountants

X

(PARTNERS)

PLACE : VADODARA

DATE : 24/09/2015



RUTVIJ VYAS

(Partner)

M.NO. 109191

PLACE : VADODARA

DATE : 24/09/2015