

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

PARTICULARS	SCH	PERIOD ENDED 31-03-2016
I) INCOME :		
Sales Under Construction		21,185,080
Closing Stock Stock in trade (WIP)		53,079,675
		74,264,755
II) EXPENDITURE :		
Opening Stock		652,568
Building Material Stock		
Work In Progress		67,508,930
Purchase & Construction Expenses	H	1,531,592
Administrative Expenses	I	3,226,845
Financial Charges	J	763,102
Service Tax		127,110
Vat Exps.		13,507
Depreciation	D	
		73,823,654
		441,102
III) PROFIT / (LOSS) FOR THE YEAR		441,102
IV) PROFIT / LOSS TRANSFERRED TO PARTNERS' CAPITAL A/C.		

NOTES FORMING PART OF ACCOUNTS

As per our Audit Report of even date

FOR, JIGNESH PATEL & CO
CHARTERED ACCOUNTANTSJIGNESH PATEL
PROPRIETOR
F.R.N. 134653W
M. No. 149420

PLACE : AHMEDABAD

DATE : 07.09.2016



FOR, RAGHAV BUILDCON

1. [Signature]
2. Amrith Patel
3. _____
4. _____
5. _____
6. _____
7. _____

PARTNERS