

RAVI BUILDCON - RAJKOT

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

PARTICULARS	Schedule No.	Amount (Rs.)
INCOME		
Sales		-
Closing Stock	4	15,542,724
Other Income		-
TOTAL		<u>15,542,724</u>
EXPENDITURE		
Opening Stock		-
Land Purchase & Incidental Expenses Mofa Mava R.S. No.84 Plot No. 10 to 32		12,739,300
Construction Material Purchase	5	2,495,691
Direct Expenses	6	113,571
Administrative, Selling & Other Expenses	7	194,162
Depreciation Expense		-
Interest to Partners	1	-
Remuneration to Partners	1	-
TOTAL		<u>15,542,724</u>
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 24, 2016



For, **RAVI BUILDCON**

Partner
Rajkot, September 24, 2016