

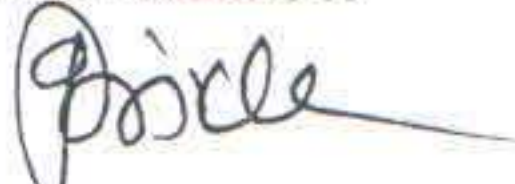
NARNARAYAN DEVELOPERS
Profit & Loss Account For The Year Ended 31/03/2016

Particulars	Schedules	Year Ended March 31,2016 (₹)
Income		
Sales	9	1,58,69,120
Indirect Income	10	1,512
Closing Stock		93,70,000
		2,52,40,632
Expenditure		
Opening Stock		73,76,006
Construction Exp	11	1,43,46,494
Administration Expenses	12	10,00,687
Depreciation	B	93,440
Personnel Expenses	13	10,19,000
		2,38,35,628
Profit before Interest / Remuneration to Partner		14,05,005
Partner Interest		3,40,849
Partner Remuneration		6,75,000
Profit Carried to Parteners' Capital A/c		3,89,156

FOR NOTES/COMMENTS ON ACCOUNTS REFER **SCHEDULE - 14**
AS PER OUR REPORT OF EVEN DATE

FOR, CHINTAN PARIKH & CO.
CHARTERED ACCOUNTANTS

FR No. 131255W



CHINTAN PARIKH
(PROPRIETOR)
M.NO. 132316

Place : Ahmedabad

Date : 23/09/2016

FOR, NARNARAYAN DEVELOPERS


SANJAYBHAI RADADIA
(PARTNER)


VIPULBHAI RADADIA
(PARTNER)

Place: Ahmedabad

Date : 23/09/2016

For, Narnarayan Developers


Partner

NARNARAYAN DEVELOPERS
Grouping of Profit & Loss Account

Income	Schedules	F.Y.2015-16	
		₹	₹
Sales B.No.2 Samirbhai S. Desai B.No. 18 Sumitraben P. Patel B. No. 21 Hiten Rameshbhai Dave B. No. 26 Vanitaben D. Patel B. No. 28 Kalpeshbhai Rameshbhai Patel B. No. 30 Anjanaben Jayvijay Soni B. No. 32 Janak J. Patel B. No. 03 Ashish John Krishyan B. No. 05 Nitaben B. Patel B. No. 39 Bhavaben Tarunkumar Vaishya	9	12,60,210 31,77,000 35,00,000 15,88,500 15,88,500 15,88,500 6,35,400 12,60,210 6,35,400 6,35,400	1,58,69,120
Closing Stock Stock in Hand			93,70,000
Indirect Income Kasar Vatav Maninagar Round Off	10	1,510 2	1,512
Total			2,52,40,632

For. Narnarayan Developers

[Signature]
Partner

For. Narnarayan Developers

[Signature]
Partner



For. Narnarayan Developers

[Signature]
Partner

NARNARAYAN DEVELOPERS
Grouping of Profit & Loss Account

Expenses	Schedules	F.Y.2015-16	
		₹	₹
Opening Stock			
Stock in Hand		73,76,006	73,76,006
Construction Exp	11		
Material Purchase		1,02,39,386	
Carting Charges		14,53,226	
JCB Charges		41,400	
Labour Charges		26,12,482	1,43,46,494
Indirect Expenses	12		
Administrative Expenses			
Accountant Salary		50,000	
Consultation Charges		1,25,000	
Freight Charges		1,401	
Interest on TDS		1,565	
Interest Exp.		123	
Legal Expenses		9,000	
Office Expenses		1,753	
Professional Fees		65,000	
Survey Charges		5,000	
Security Service		61,087	
Service Tax		5,22,117	
Service Tax On Carting Charges		52,387	
Site Expenses		65,640	
Vat		40,614	10,00,687
Personel Expenses	13		
Enginner Salary		2,45,000	
Salary		90,000	
Site Salary Expenses		2,64,000	
Supervisor Salary		4,20,000	10,19,000
Total			2,37,42,187

For, Narnarayan Developers

 Partner

For, Narnarayan Developers

 Partner

For, Narnarayan Developers

 Partner

