

S. P. INFRA

FP-300, BESIDE SAKAR COMPLEX,
NEW VIP ROAD, KARELIBAUG, VADODARA - 390018

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2016

PARTICULARS	Amount (₹)	Amount (₹)	PARTICULARS	Amount (₹)	Amount (₹)
TO INDIRECT EXPENSES			BY GROSS PROFIT		1,200,432.00
ADMINISTRATIVE EXPENSES		1,084,913.00			
ADVERTISING EXP.	709,458.00				
BANK CHARGES	1,096.00				
BASIC SALARY	90,212.00				
CONVEYANCE EXP.	1,700.00				
ELECTRICITY EXP.	680.00				
MISC. EXP.	1,000.00				
OFFICE EXP.	158,895.00				
PROFESSIONAL EXP.	10,000.00				
STAFFWELFARE EXP.	11,845.00				
STATIONARY EXP.	97,767.00				
TELEPHONE EXP.	2,260.00				
TO DUTIES & TAXES		115,519.00			
SERVICE TAX	115,180.00				
SWACHH BHARAT CESS	60.00				
SERVICE TAX ON GTA	279.00				
APPROPRIATION OF PROFIT					
PROFIT TO PARTNERS	-				
TOTAL		1,200,432.00	TOTAL		1,200,432.00

NOTE : PREPARED AS PER LEDGER

For S. P. INFRA **S. P. INFRA**

S.B. Bmsysid

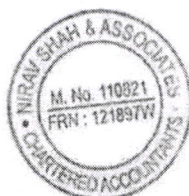
PARTNER

PARTNER

PLACE : VADODARA

DATE : 01/10/2016

For M/S NIRAV SHAH & ASSOCIATES
(CHARTERED ACCOUNTANTS)



Nirav Shah

CA. NIRAV SHAH
(PROPRIETOR)

MEMBERSHIP NO : 110821

FIRM REG. NO.: 121897W

mp

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NEW VIP ROAD, KARELIBAUG, VADODARA - 390018

CONSTRUCTION ACCOUNT FOR THE YEAR ENDED 31 MARCH 2016

PARTICULARS	Amount (₹)	Amount (₹)	PARTICULARS	Amount (₹)	Amount (₹)
TO PURCHASE		113,391,083.00	BY CLOSING STOCK		114,683,529.00
LAND PURCHASE	113,298,030.00				
PURCHASE GUJARAT RD	93,053.00				
TO DIRECT EXPENSES		92,014.00			
CARTING EXPENSES	8,819.00				
D' PART LABOUR	2,770.00				
SITE EXPENSE	80,783.00				
KASAR & DISCOUNT	(358.00)				
TO GROSS PROFIT		1,200,432.00			
TOTAL		114,683,529.00	TOTAL		114,683,529.00

NOTE : PREPARED AS PER LEDGER

For S. P. INFRA

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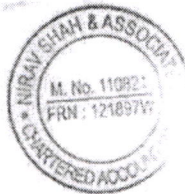
PARTNER

PARTNER

PLACE : VADODARA

DATE : 01/10/2016

For M/S NIRAV SHAH & ASSOCIATES
(CHARTERED ACCOUNTANTS)



Nirav Shah

CA. NIRAV SHAH
(PROPRIETOR)

MEMBERSHIP NO : 110821

FIRM REG. NO.: 121897W

S P INFRA SIDDHESHWAR PARADISE

SP

PARTNER