

YOGI DEVELOPERS

Statement of Profit and Loss for the year ended 31st March, 2016

Particulars	Note No.	2015-16 Amount (₹)	2014-15 Amount (₹)
INCOME			
Sales		165,00,000	134,50,001
Difference in Opening & Closing Stock	7	(53,50,500)	11,72,500
Other Incomes	8	-	5,563
Total		111,49,500	146,28,064
EXPENDITURE			
Material Purchased	9	39,34,499	49,77,579
Direct Expenses	10	46,55,750	63,38,659
Indirect Expenses	11	9,04,980	19,46,780
Depreciation	2	3,667	4,532
Total		94,98,896	132,67,550
Profit Before Partners Salary		16,50,604	13,60,514
Less:			
Partner's Remuneration		10,80,362	8,97,490
Profit transferred to Partners Capital A/c		5,70,242	4,63,024

Significant Accounting Policies and
Notes to Accounts

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For Mukund & Rohit
Chartered Accountants
Registration No. 113375W

Hemant Suthar
Hemant Suthar
Partner
M. No. 107656



Place : Vadodara
Date : 06.09.2016

For Yogi Developers

Rasik R. Patel

Rasik R. Patel
Partner

Place : Vadodara
Date : 06.09.2016