

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

Particulars	Sch. No.	2015-16 Amount Rs
Income		
Sales & Other Direct Income	10	-
Other Income	11	-
Stock in Hand & Work in Progress		5,793,190
Total Rs		5,793,190
Expenditure		
Opening Stock		-
Purchase (incl. direct expenses)	12	3,780,522
Personnel Expenses		145,000
Interest & Financial Charges	13	1,805,840
Depreciation	4	-
Remuneration to working Partners		-
Other Expenses	14	61,828
Total Rs		5,793,190
Profit For the Year Before Provision for Taxation		-
Less : Income Tax Provision		-
Profit after tax		-
Add : Excess Income Tax Provision		-
Profit Carried forward from last year		-
Profit for the Year Trf to Partner's Capital Account		-
Significant Accounting Policies & Notes on Accounts	15	

As per our report of even date

For Suresh R. Shah & Associates
Chartered Accountants
Firm Registration No.: 110691W

Partner

Ashit T. Macwan
Membership No. 107891
Place : Ahmedabad
Date : 03-10-2016



For ANAYA DEVELOPERS

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Partners