

S.B.Developers
1010, 10th Floor, Atma House
Ashram Road, Nr. Times of India,
Ahmedabad-380009

Profit & Loss A/c
1-Apr-2015 to 31-Mar-2016

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
Purchase Accounts		Direct Incomes	13,89,982.00
Direct Expenses	5,42,096.50	Commission Received:B.K.Associates	8,75,000.00
Advertisement Exp.	6,000.00	Interest From Fixed Deposit-HDFC	<u>5,14,982.00</u>
BANK CHARGES	114.50		
Interest Paid- Sharafi	5,14,982.00		
Legal Exp.	<u>21,000.00</u>		
Gross Profit c/o	8,47,885.50		
	13,89,982.00		13,89,982.00
Indirect Expenses		Gross Profit b/f	8,47,885.50
Nett Profit	8,47,885.50		
Total	8,47,885.50	Total	8,47,885.50

For, **S. B. Developers**


Partner