

SIDDHI VINAYAK INFRA
Profit & Loss Account for the year ended on 31st March 2017

PARTICULARS	SCHEDULE	AMOUNT 2016-17
INCOME :-		
Sales / Direct Income	1	15,367,434.00
Increase/(Decrease) in stock	2	6,889,896.00
TOTAL RS....		22,257,330.00
EXPENDITURE :-		
Purchase	3	7,798,240.00
Direct Exp.	4	11,329,556.16
Administrative & Selling Exp.	5	805,462.75
TOTAL RS....		19,933,258.91
PROFIT BEFORE DEPRECIATION		2,324,071.09
Less:- Depreciation	B	35,395.00
PROFIT AFTER DEPRECIATION		2,288,676.09
Less : Interest on Partners' Capital		85,907.00
Remuneration to Partners		1,286,000.00
PROFIT AFTER DEP. AND BEFORE INCOME TAX		916,769.08
Less : Provision for Income Tax		284,321.00
PROFIT AFTER TAX TR. TO PARTNERS' CAPITAL A/C		632,448.08
For, H. Patel & Co Chartered Accountants Firm Regi.No. 107692W <i>H. Patel</i> H. D. Patel Partner M. No. 035728 Place: - Vadodara Date: - 23-06-2017  For, Siddhi Vinayak Infra <i>[Signature]</i> Partner Place: - Vadodara Date: - 23-06-2017 <i>[Signature]</i> Partner		