

M/s VISHWAS BUILDCON

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED MARCH 31, 2015

For the year
ended
31-03-2015
Amount in ₹

INCOME

Voluntary disclosure of income made in statement u/s. 131 of the Act	85,39,600
Work in Progress	10,93,76,464
	11,79,16,064

EXPENDITURE

Cost of land	6,57,17,570
Cost of Development :	
Material consumed	2,17,84,049
Labour Expenses	26,00,006
Administrative Expenses	1,79,22,597
Financial Expenses	13,52,243
	10,93,76,464

PROFIT BEFORE REMUNERATION TO PARTNERS

Remuneration to partners	-
Net profit transfered to Partners' capital account	85,39,600

As per our report of even date

For & on Behalf of
SNK & Co.
Chartered Accountants



Samir B. Shah
M. No. 103562



Place : Surat
Date : February 18, 2016

M/s VISHWAS BUILDCON



Partner