

Profit & Loss Account for the year ended March 31, 2016

	Schedule	For the year ended 31-03-2016 Amt. in Rs.	For the year ended 31-03-2015 Amt. in Rs.
I INCOME			
Sales		-	-
Closing Stock	4	1,34,69,830	98,315
	Total	1,34,69,830	98,315
II EXPENDITURE			
Opening Stock	5	98,315	-
Construction Expenses	6	1,00,25,111	93,720
Administrative Expenses	7	12,28,894	-
Financial Expenses	8	7,025	4,595
Interest on Partner's Capital		21,10,485	-
	Total	1,34,69,830	98,315
Net Profit transferred to Partners Capital Account		-	-