

YOGI KRUPA DEVELOPERS

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2016

PARTICULARS	SCHEDULE	AMOUNT RS 2015-16	AMOUNT RS 2014-15
INCOME			
Sales	F	73,140,687	-
Increase/Decrease in Stock	G	2,889,017	51,199,180
Other Income		1,445	55,593
TOTAL RS.(A)		76,031,149	51,254,773
EXPENDITURE			
Purchase cost	H	67,250,648	51,199,180
Finance Cost	I	3,635	3,984
Administrative and Selling expense	J	4,336,769	1,563,726
Depreciation	C	299,572	359,121
TOTAL RS.(B)		71,890,624	53,126,011
Profit before appropriation to partners		4,140,525	(1,871,238)
Less: Appropriation to partners		-	-
Interest on partner's capital	2,888,181	2,888,181	-
Remuneration to partners			
Profit before tax		1,252,344	(1,871,238)
- Income Tax	-	-	-
- Deferred Tax	-	-	-
Surplus for the year (trf. to partner's capital)		1,252,344	(1,871,238)

NOTES FORMING PART OF ACCOUNTS

AS PER OUR REPORT OF EVEN DATE ATTACHED

For SHAH & KADAM
Chartered Accountants
FRN 117413W

Partner

CA Chirag K. Shah

MRN 102779

PLACE : Vadodara

DATE : 17th September, 2016



FOR YOGI KRUPA DEVELOPERS

[Signature]
Partner

PLACE : Vadodara

DATE : 17th September, 2016