

Samvaad Nirman Developers

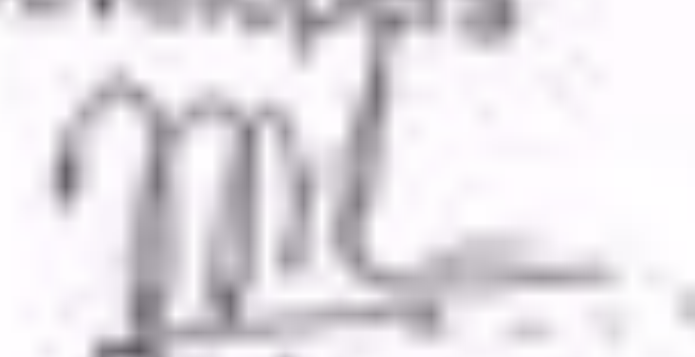
(PAN : ACZFS 3478 B)
"THE WESTFACE", F P No.25,
Opp. Black Salt Restaurant,
Thaltej-Hebatpur Road,
Thaltej, Ahmedabad

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	
Opening Stock			Direct Incomes		
Work in Progress					
Purchase Accounts			Closing Stock		4,73,514.50
Purchase A/c	3,42,131.00	3,42,131.00	Work in Progress	4,73,514.50	
Direct Expenses					
Legal & Professional Expenses	25,000.00	82,491.00			
Site Expenses	33,491.00				
Site Staff Salary	24,000.00				
Gross Profit c/o		48,892.50			
		4,73,514.50			4,73,514.50
Indirect Expenses			Gross Profit b/f		48,892.50
Bank Charges	14.50	48,892.50			
Interest Expense	44,250.00				
Stationary & Misc Expense	4,628.00				
Net Profit					
Total		48,892.50	Total		48,892.50

For, Samvaad Nirman Developers


Partner