

Prakash Developers

(Partnership)

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING ON 31-03-2016

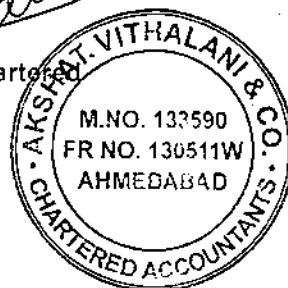
EXPENSES	RS.	RS.	INCOME	RS.	RS.
o Opening Stock	62594858.43	62594858.43	By Sales		
			Construction Receipt Income	30704138.50	
o Purchase Account			A/C	15758761.50	46462900.00
o Starting Purchase A/C	459805.00		Land Sales		
o Labour Purchase A/C	8670155.00				
o Land and Development Exp A/C	4200.00		By Closing Stock		
o D Purchase	23281666.25		Stock of Land	30185022.19	
o R D Purchase	1099298.00	33515124.25	Work In Progress	34156573.94	64341596.13
o Direct Exp					
o MC A/c	55939.00				
o Starting of land filling	2697500.00				
o Structural Consoltancy	100000.00				
o Vat Exp	335687.00	3189126.00			
o Gross Profit	11505387.45	11505387.45			
	110804496.13	110804496.13		110804496.13	110804496.13
o Indirect Expenxe			To Gross Profit	11505387.45	11505387.45
o Account Fee	32000.00				
o Audit fee	23000.00		By Indirect Income		
o Advertisement Exp	355000.00		By IT Refund Income	5804.00	
o Bank Charges	214.00		By Kasar	355.35	6159.35
o Capital Interest	1488501.90				
o Deposit Interest Exp	1281285.00				
o Depreciation	4595.76				
o Electric Bill Exp	410760.00				
o News Paper Exp	5000.00				
o Office Boy Salary Exp	120000.00				
o Site Exp	3500.00				
o Partners salary	4487971.28				
o Printing & Stationary Exp	10835.00				
o Supervisor Salary	264000.00				
o Watchman Salary Exp	174000.00				
o Tea & Refreshment Exp	28850.00	8669512.94			
o Income Tax Provision	937853.00	937853.00			
NET PROFIT	1904180.86	1904180.86			
TOTAL	11511546.80	11511546.80	TOTAL	11511546.80	11511546.80

As Per Our Annexed Report of Even Date

For, Prakash Developers

Date :05/09/2016
Place :Ahmedabad

Chartered



[Signature]
(Partner)