

SAMANVAY ORCHIDS

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2016

PARTICULARS	SCHEDULE	2015-16 ₹
INCOME:		
Gross Receipts		37130751
Other Income		55170
	TOTAL	<u>37185921</u>
EXPENDITURE:		
Construction Expense	5	31969463
Administrative & Selling Expenses	6	1876801
Depreciation	2	7148
Financial Expenses		7651
	TOTAL	<u>33861063</u>
NET PROFIT FOR THE YEAR		<u>3324859</u>

Notes to the Accounts

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As per our report of even date

For Manish Shah & Associates
Chartered Accountants

Proprietor
Firm No: 106000W



For Samanvay Orchids

Partner

Dated: 29th September, 2016 At: Vadodara