

M/S. B.T. DEVELOPERS

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2016

<i>Particulars</i>	<i>Sch No</i>	<i>Amount ₹ 31/03/2016</i>
<u>INCOME</u>		
Work Done		1 98 45 000.00
Closing Stock	4	1 28 25 000.00
		3 26 70 000.00
<u>EXPENDITURE</u>		
Opening Stock		1 56 34 348.85
Purchase-Material		1 12 58 850.00
Direct Expense	10	17 62 216.00
Administrative & Other Expenses	11	5 39 073.48
Interest & Financial Charges	12	15 93 866.00
Depreciation		3 34 208.00
Remuneration To Partner's		1 00 000.00
		3 12 22 562.33
Net Income/Defecit Before Income Tax Provision		14 47 437.67
Less : Provision For Income Tax		4 43 500.00
Net Income/(Defecit) Trf. To Capital A/c.		10 03 937.67

Notes On Accounts 13

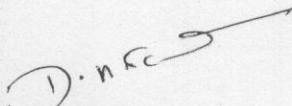
As Per Our Report Of Even Date Attached Herewith

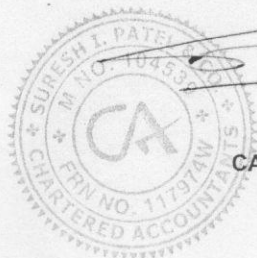
FOR, MIS B.T. DEVELOPERS

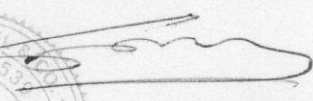
FOR, SURESH I. PATEL & CO.

CHARTERED ACCOUNTANT

FIRM REG No :-117974W


PARTNERS




PROPRIETOR
CA. SURESH I. PATEL
MEM. No:- 104539

PLACE : KALOL(N.G)

DATE:- 27/08/2016

PLACE : AHMEDABAD

DATE:- 27/08/2016