

M/s. Supreme Enterprise

Profit & Loss A/c

1-Apr-2014 to 31-Mar-2015

Particulars	1-Apr-2014 to 31-Mar-2015	Particulars	1-Apr-2014 to 31-Mar-2015
Opening Stock		Sales Accounts	40,33,000.00
Purchase Accounts		Sales (Prime Arcade)	5,00,000.00
Direct Expenses		Flat Sales (Galaxy Heritage)	35,33,000.00
Gross Profit c/o	56,33,000.00	Direct Incomes	16,00,000.00
		Extrawork Receipts	16,00,000.00
	56,33,000.00	Closing Stock	56,33,000.00
Indirect Expenses	57,02,082.00	Gross Profit b/f	56,33,000.00
Interest on Partner's Capital	5,40,000.00	Indirect Incomes	
Proportionate Costs of Projects	51,62,082.00	Nett Loss	69,082.00
Total	57,02,082.00	Total	57,02,082.00

M.R. Mithy
Partner