Stage-3 - 2nd
4 No

M/s. Heavenly Heights

Profit & Loss Account for the year ended March 31, 2017

	Schedule	For the year ended 31-03-2017 Amt. in ₹
I. INCOME		
Sale of Flats		-
Closing Stock	6	4,40,61,850
Other Income	7	11,22,581
	Total	4,51,84,430
II. EXPENDITURE		
Opening Stock of WIP		-
Construction Expenses	8	4,39,64,861
Administrative Expense	9	71,717
Financial Expenses	10	8,463
Depreciation		16,809
	Total	4,40,61,850
Net Profit for the year		11,22,581
Net Profit transferred to Partners Capital Account		-

For Heavenly Heights

Hardik

Partner

Place: Surat
Date : 25-07-2017