

BOOMI DEVELOPERS

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2015

PARTICULARS	FOR THE YEAR 2014-15 (RS.)
[A] INCOME :	
CONSTRUCTION W.I.P. CARRIED TO BAL. SHEET	31,795,654
NET LOSS TRANSFERRED TO PARTNERS' CAPITAL ACCOUNT	45,070
	31,840,724
[B] EXPENDITURE	
DIRECT EXPENDITURE :	
MATERIALS PURCHASE	(19,114,971
LABOUR EXPS.	3,765,925
CARTING EXPS.	2,940,976
ELECTRIC EXPS.	598,296
A.M.C. PLAN PASSING FEES	567,623
WATCHMAN SALARY	120,000
LAND LEVELLING EXPS.	1,030,664
STAMP DUTY ON DEVELOPMENT AGREEMENT	708,500
INDIRECT EXPENDITURE - (AS PER SCHEDULE - "I")	(2,025,050
FINANCE EXPENSES (AS PER SCHEDULE - "J")	923,649
TDS INTEREST	3,070
DEPRECIATION	42,000
	31,840,724
(NOTES ON ACCOUNTS - SCH. "K")	

AS PER OUR REPORT OF EVEN DATE ATTACHED HERewith

FOR, ALPA BHAVESH SHAH & CO.
CHARTERED ACCOUNTANTS,
FIRM REG. NO. 119716W

FOR, BHOO MI DEVELOPERS

(BHAVESH SHAH)
PARTNER
MEMB. NO. 048296



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(PARTNERS)

PLACE : AHMEDABAD
DATE : 10-09-2015

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