

YASH INFRA
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2016

PARTICULARS	2015-16 Rs.
Sales	25702345
Closing Stock	1453490
Other Income	172846
Total	27328681
Opening Stock	10920529
Purchases	6040644
Audit Fees	25000
Account writing Fees	29000
Bank Charges	1950
Carting & Transportation Expenses	1322060
Labour Expense	3602960
Site Expense	85650
Donation	51000
Office Expense	60220
Professional Fees	289500
Penalty Expense	2900
Printing & Stationary Expenses	51525
Rate & Taxes	1425061
Telephone Expenses	15650
Interest Expense	24480
Interest on Capital	867298
Remuneration to Partners	999345
Salary Expense	855000
Net profit transferred to Partner Capital A/c	658909
Total	27328681

Notes to the accounts as per Schedule 4
As per our report on even date


CA RIKESH ZAVERI
Chartered Accountant
M.NO.154139



FOR YASH INFRA



PARTNER

13/10/2016
VADODARA