

M/s. Narayan Land Estate,
Narayan Chambers, Station Road, Bharuch
Profit And Loss account for the year ended on 31st March-2016

Sr No	Particulars		C.Y.31-03-2016	P.Y. 31-03-2015
A.	INCOME			
	Construction & Dev. Work Receipts	—	49263425.00	74026045.00
	Other Income	06	12251.00	741769.05
	Total (A).		49275676.00	74767814.05
B.	EXPENDITURE			
	Cost of Construction & Dev. Works	—	35003942.00	58702452.00
	General & Administrative exps	07	3996155.25	3938881.54
	Depreciation	—	44086.25	59868.19
	Financial Charges	08	1680735.00	410330.00
	Firm Income tax		1350000.00	3672300.00
	Total (B).		42364918.50	66683731.83
C	NET PROFIT (A-B)		6890757.50	8084082.22
D	NET PROFIT CREDITED TO PARTNERS CAPITAL A/C IN THEIR SHARING RATIO AS UNDER			
Sr No	NAME OF PARTNERS	Sharing Ratio	Amount	Amount
01.	Shri Jayantibhai D Panchal	50%	3445378.75	4042041.11
02.	Shri Hemant R Prajapati	50%	3445378.75	4042041.10
			6890757.50	8084082.22

AS PER OUR REPORT OF EVEN DATE

For Shahenaz Associates
Chartered Accountants

C.A Shahenaz Painter
Proprietor

M.No.107581

Firm Regn. No.120341w

Date:25/09/2016

Place: Bharuch



Narayan Land Estate

Partner