

SHREE SARJU BUILDERS

Trading, Profit & Loss Account for the financial year 2015-16

F.Y.: 2015-16

PARTICULARS	Sch.	Amount (Rs.)	Amount (Rs.)
<u>Less: Cost of Sales</u>			
Purchases	P1	2,52,71,587.00	
Direct Expenses	P2	1,05,42,784.00	
		3,58,14,371.00	
Less: Closing Stock		3,59,46,940.00	-1,32,569.00
Gross Profit			1,32,569.00
<u>Less: Administrative and Other Expenses</u>			
Administrative and Selling Expenses	P3	1,17,496.00	
Depreciation		15,073.00	
			1,32,569.00
Net Profit Transfer to Partner's Capital Account			

As Per Our Report Of Even Date

FOR, S I S & Co

Chartered Accountants

[Signature]

CA. Shakir V Chauhan

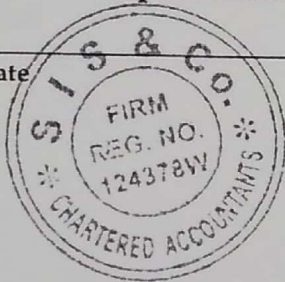
Partner

Membership No.115583

FRN:-124378w

Place Ahmedabad

Date 06/09/2016



SHREE SARJU BUILDERS

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Partner/s