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CONSTRUCTION & DEVELOPMENT SERVICES
Profit & Loss Account for the year ended on 31st March, 2015

Particulars	Schedule	2014-15	
		Amount Rs.	Amount Rs.
1 SALES (Work-in-progress) Less :-			2,21,62,495.00
2 Purchases & Other Expenses	F		1,73,08,428.25
3 Gross Profit			48,54,066.75
4 Indirect Incomes			-
5 Indirect Expenses	G	25,43,940.46	
6 Depreciation	C	8,81,107.00	34,25,047.46
Profit before Partners Salary			14,29,019.29
7 Distribution to Partners Interest on Partners Capital Remuneration to Partners			-
8 Net Profit for the year (allocated amongst the partner)			14,29,019.29
Name of Partners	Profit Ratio		Amount Rs.
Alpa M Fadia Capital	5.00%		71,450.96
Amrita Hardik Amin Capital	5.00%		71,450.96
Ashish K Amin Capital	10.00%		1,42,901.93
Ashish K Amin HUF Capital	20.00%		2,85,803.86
Chhayaben K Amin Capital	10.00%		1,42,901.93
Hardik N Amin Capital	5.00%		71,450.96
Kanubhai N Amin Capital	5.00%		71,450.96
Kanubhai N Amin HUF Capital	15.00%		2,14,352.89
Mayank O Fadia Capital	5.00%		71,450.96
Saulomi K Amin Capital	5.00%		71,450.96
Shalini A Amin Capital	10.00%		1,42,901.93
Sonalben N Amin Capital	5.00%		71,450.96
Total			14,29,019.29

Notes forming part of Accounts

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For Yatrik Patel & Co.
Chartered Accountants

For Construction & Development Services



(Yatrik Patel)
Proprietor



Partner

Place :- Vadodara
Date :- 27 / 09 / 2015

Place :- Vadodara
Date :- 27 / 09 / 2015



