

M/s. Supreme Enterprise

Profit & Loss A/c

1-Apr-2015 to 31-Mar-2016

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
Opening Stock		Sales Accounts	21,10,000.00
Purchase Accounts		Flat Sales (Galaxy Haritage)	21,10,000.00
Direct Expenses		Direct Incomes	11,70,000.00
Gross Profit c/o	32,80,000.00	Extrawork Receipts	11,70,000.00
	32,80,000.00	Closing Stock	32,80,000.00
Indirect Expenses	32,49,110.00	Gross Profit b/f	32,80,000.00
Interest on Partner's Capital	4,05,000.00	Indirect Incomes	97,572.00
Proportionate Costs of Projects	28,44,110.00	Rent Income	97,572.00
Nett Profit	1,28,462.00		
Total	33,77,572.00	Total	33,77,572.00

For, Supreme Enterprise

M. A. Mistry,
Partner