

SHYAM CORPORATION : VADODARA

Trading and Profit & Loss Account for the year ended on 31.03.2014

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Opening Work in Progress		7,947,400.00	By Sales		
To Purchases : As per Schedule		7,042,755.00	Construction Receipts		8,798,600.00
To Direct Expenses.: As per Schedule		11,626,025.00	By Closing Work in Progress		
To Gross Profit transferred to Profit & Loss Account		3,813,813.00	Shyam Resi cum Plaza & Shaym Radhika Flats (As certified by Architect & Engineers)		21,631,393.00
		30,429,993.00			30,429,993.00
To Accounting Charges		15,000.00	By Gross Profit transferred from		
To Advertisement Expenses		69,727.00	Trading Account		3,813,813.00
To Audit Fees		28,090.00			
To Bank Charges		705.00	By Kesar		16,444.50
To Dalali Expenses		150,000.00	By Miscellaneous Income		9,352.00
To Depreciation		51,543.70	By Sale Of Scrap		7,270.00
To Electrical Expenses		79,595.00			
To Income tax Fees		25,000.00			
To Bank Interest		579,888.00			
To Miscellaneous Expenses		1,486.00			
To Municipal Tax		25,000.00			
To Professional Fees		135,506.00			
To Insurance Charges		8,581.00			
To Service Charges		316,289.00			
To Repairs to Others		100.00			
To Office Expenses		22,081.00			
To Legal Expenses		2,100.00			
To Site Convayance Allowances		144,000.00			
To Salary Expenses		424,000.00			
To Stationary & Printing Expenses		8,468.00			
To Partner's Capital Interest		1,214,537.00			
To Partner's Remuneration		300,000.00			
To Net Profit transferred transferred to Partner's Capital Account		245,182.80			
TOTAL		3,846,879.50	TOTAL		3,846,879.50

VADODARA
DATED : 21.09.2014

As per our tax audit report of even date.
Examined and found it correct.

For AMIN PARIKH & CO.
Chartered Accountants

(T. H. Shah)
Partner
M. No. 116005

FOR SHYAM CORPORATION

S. R. Parikh

PARTNER