

MISTRY INFRASTRUCTURE

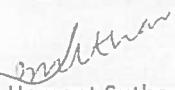
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2017

Particulars	Schedule No.	2016-17 Amount (₹)	2015-16 Amount (₹)
INCOME			
Sales	9	1,95,75,000	1,28,00,000
Increase/(Decrease) in stock	10	(1,24,00,000)	15,10,000
Other Incomes	11	-	5,00,000
TOTAL		71,75,000	1,48,10,000
EXPENDITURE			
Material Purchased		26,40,511	88,94,272
Direct Expenses	12	19,43,668	31,88,525
Indirect Expenses	13	8,12,990	10,92,582
Depreciation	3	1,59,017	85,606
TOTAL		55,56,186	1,32,60,985
Profit Before Partners Salary & Interest on Capital		16,18,814	15,49,015
Less: Partners Salary		8,49,701	7,59,558
Profit After Tax transferred to Partner's Capital A/c		7,69,113	7,89,457

Significant Accounting Policies and
Notes to Accounts

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For Mukund & Rohit
Chartered Accountants
Registration No. 113375W


Hemant Suthar
Partner
M. No. 107656



Place : Vadodara
Date : 30.10.2017

For Mistry Infrastructure



Partner

Place : Vadodara
Date : 30.10.2017