

M/S. RAMESHWAR BUILDCON

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED AS ON 31.03.2016

PARTICULARS	SCHEDULE	AMOUNT Rs.
INCOME		
Sales For The Year	10	12,540,000.00
Work in Process (Stock)	11	
Other Income	12	6,275.00
TOTAL		12,546,275.00
EXPENDITURE		
Cost Of Goods Sold	13	6,355,374.70
Direct Exps.	14	2,809,033.00
Manpower Expenses	15	520,000.00
Other Expenses	16	872,556.00
Depreciation	17	20,918.00
TOTAL		10,577,871.70
PROFIT BEFORE PARTNER'S INTEREST AND REMUNERATION		1,968,403.30
Less: Interest on Partner's Capital		473,200.00
PROFIT BEFORE PARTNER'S REMUNERATION		1,495,203.30
Less: Partner's Remuneration		820,000.00
PROFIT / (LOSS) AFTER PARTNER'S INTEREST AND REMUNERATION		675,203.30

per our report of even date attached

For Sumit Khengari & Associates
Chartered Accountants

CA Sumit Parmar
Proprietor

Place: Gandhinagar
Date: 31.03.2016

For Rameshwar Buildcon

Per. 27.03.2016/41

Partner