

PROFIT & LOSS ACCOUNT FOR THE PERIOD ENDED 31ST MARCH, 2016

PARTICULARS	SCH	PERIOD ENDED 31-03-2016
I) INCOME :		
Sales under Construction		-
Closing Stock		
Building Material Stock		-
Work In Progress		14,846,550
		14,846,550
II) EXPENDITURE :		
Opening Stock		
Building Material Stock		-
Work In Progress		-
Purchase & Construction Expenses	E	14,831,550
Administrative Expenses	F	15,000
		14,846,550
III) PROFIT / (LOSS) FOR THE YEAR		-
IV) PROFIT / LOSS TRANSFERRED TO PARTNERS' CAPITAL A/C.		-

NOTES FORMING PART OF ACCOUNTS

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As per our Audit Report of even date

FOR VISION INFRASTRUCTURE

FOR, M. DHADUK & ASSOCIATES
CHARTERED ACCOUNTANTS*Meenaxi V. Dhaduk*(MEENAXI V. DHADUK)
PROPRIETOR
F.R.N. 131012W
M. NO. 135449PLACE : AHMEDABAD
DATE : 23/08/2016

1. *Bhavesh B. re*
2. *M. re*
3. *Naty*
4. *R. v. J. re*
5. *S. re*

SCHEDULE OF PROFIT & LOSS ACCOUNT

PARTICULARS	PERIOD ENDED 31-03-2016
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SCHEDULE-E

PURCHASE & CONSTRUCTION RELATED EXPENSES :

Land Purchase	14,831,550
	<u>14,831,550</u>

SCHEDULE-F

ADMINISTRATIVE EXPENSES :

Professional Fees	2,500
Audit Fee	12,500
	<u>15,000</u>

