## ANJANEY DEVELOPERS

### TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2016

| PARTICULARS | SCH NO | AMOUNT | PARTICULARS | SCH NO | AMOUNT |
|---|---|---|---|---|---|
| TO OPENING STOCK | 11 | 1,41,47,640.00 | BY CLOSING STOCK | | 2,28,84,696.00 |
| TO PURCHASE A/C | 12 | 27,96,394.07 | | | |
| TO DIRECT EXPENSES | 13 | 55,24,612.00 | | | |
| **TO GROSS PROFIT** | | **4,16,049.93** | | | |
| | | **2,28,84,696.00** | | | **2,28,84,696.00** |
| TO INDIRECT EXPENSES | 14 | 4,12,796.33 | **BY GROSS PROFIT** | | **4,16,049.93** |
| **TO NET PROFIT** | | **10,264.60** | BY INDIRECT INCOMES | 10 | 7,011.00 |
| | | **4,23,060.93** | | | **4,23,060.93** |
| **TO PROFIT TRANSFERRED TO PARTNER'S CAPITAL ACCOUNT** | | | **BY NET PROFIT** | | **10,264.60** |
| BINDUBEN VADHVANIYA (33%) | | 3,387.32 | | | |
| MALAY SHAH (33%) | | 3,387.32 | | | |
| RAMJUBAA VALKUBHA MOYA (34%) | | 3,489.96 | | | |
| **TOTAL** | | **10,264.60** | **TOTAL** | | **10,264.60** |

**Schedules 1 to 15 form an integral part of accounts**

**In terms of our attached report of even date**

**For ANJANEY DEVELOPERS**

**BINDUBEN VADHVANIYA**
**(PARTNER)**

**For K.P. JAGAD AND ASSOCIATES**
**CHARTERED ACCOUNTANTS**

**KAUSHIK PRABHUDAS JAGAD**
**(PROPRIETOR)**
**M. NO. : 126112**
**FRN : 128137W**

**Place : BHAVNAGAR**
**Date : 09/10/2016**