

SAANVI NIRMAN PROPERTIES LLP
Statement of Profit and Loss for the year ended on 31st March, 2016

Particulars	Sch. No.	2015-16 Amount Rs
Income		
Sales & Other Direct Income	10	11,122,544
Other Income	11	76,340
Stock in Hand & Work in Progress		96,694,415
Total Rs		107,893,299
Expenditure		
Opening Stock		-
Purchase (incl. direct expenses)	12	94,830,898
Personnel Expenses		242,963
Interest & Financial Charges	13	9,837,451
Depreciation	4	-
Remuneration to working Partners		600,000
Other Expenses	14	803,456
Total Rs		106,314,768
Profit For the Year Before Provision for Taxation		1,578,531
Less : Income Tax Provision		487,770
Profit after tax		1,090,761
Add : Excess Income Tax Provision		-
Profit for the Year Trf to Partner's Capital Account		1,090,761
Significant Accounting Policies & Notes on Accounts	15	

As per our report of even date

For Suresh R. Shah & Associates
Chartered Accountants
Firm Registration No.: 110691W

Partner

Ashit T. Macwan
Membership No. 107891
Place : Ahmedabad
Date : 20-08-2016



For Saanvi Nirman Properties LLP

Partners