

Yogi Developers
Statement of Profit & Loss for the year ended 31st March, 2015

Particulars	Note No.	2014-15 Amount (₹)	2013-14 Amount (₹)
INCOME			
Sales		✓ 13,450,001	23,221,350
Difference in Opening & Closing Stock	7	1,172,500	(7,895,484)
Other Incomes	8	✓ 5,563	16,100
Total		14,628,064	15,341,966
EXPENDITURE			
Material Purchased	9	4,977,379	5,443,927
Direct Expenses	10	6,338,659	6,391,433
Indirect Expenses	11	1,946,780	1,250,920
Depreciation	2	4,532 ✓	6,069
		13,267,550	13,092,349
Profit / (Loss) Before Partners Salary & Interest on Capital		1,360,514	2,249,617
Partner's Remunerciation		897,490	1,400,000
Profit / (Loss) transferred to Partners Capital A/c		463,024	849,617

Significant Accounting Policies and
Notes to Accounts

12

For Mukund & Rohit
Chartered Accountants
Registration No. 113375W


Hemant Suthar
Partner
M. No. 107656



Place : Vadodara
Date : 21.09.2015

For Yogi Developers


Rasik R. Patel
Partner

Place : Vadodara
Date : 21.09.2015