

THE EMERALD INFRA

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

PARTICULARS	SCHEDULE	Amount ₹
Sales		38,659,0
Total		38,659,0
<u>EXPENSES</u>		
Consumption of Construction Materials & Labour Charges	E	3,298,5
Direct Expenses	F	30,115,7
Total		33,414,3
Gross Profit		5,244,6
Administrative & Selling Expenses	G	3,226,2
Financial Expenses	H	7,5
Depreciation	B	1,0
Other Expense/(Income)	I	(564,8)
Profit for the year		2,574,6
<u>PAYMENT TO PARTNERS</u>		
Remuneration to Partner		-
Total		-
Net Profit Transfer to Partners Capital A/c.		2,574,6
Notes Forming Part of Accounts As per our report of even date.	J	
For VIPUL DALAL & CO. CHARTERED ACCOUNTANTS Firm Regn No :111544W Parijankg. (CA. PRIYANKA PATEL) PARTNER M.No. 154442 PLACE : VADODARA DATE : 10.10.2016	For THE EMERALD INFRA  (MEHUL G. PATEL) PARTNER PLACE : VADODARA DATE : 10.10.2016	