

SAKAR BUILDCON

Profit and Loss Account For The Year Ended on 31st March, 2015

Particulars	Schedule	For the year ended 31st March, 2015	
		Amount (Rs.)	Amount (Rs.)
Sales			18 00 000
<u>Closing Stock</u>			
Constuction Expenses WIP		19 69 40 259	
Land Sanand		56 27 585	
			20 25 67 844
<u>Other Income</u>			
Kasar		4 897	
			4 897
Total			20 43 72 741
EXPENDITURE			
Opening Stock		11 85 76 229	
Construction Expenses	F	7 17 62 829	
Administrative and Other Expenses	G	12 19 776	
Interest & Financial Charges	H	1 27 70 857	
Depreciation		41 897	
			20 43 71 588
Profit Before Tax			1 153
Less: Provision for Tax			0
Profit After Tax			1 153
Profit Transferred to Partners' Capital Account			1 153

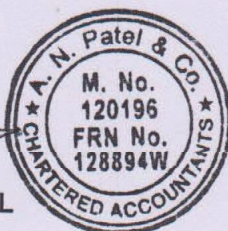
Notes forming part of account

As per our attached report of even date.

FOR A N PATEL & CO

Chartered Accountants

(Signature)
AMIT N PATEL
Proprietor



FOR SAKAR BUILDCON

(Signature)

Partner

Place : Ahmedabad

Date : 24/09/2015

Place : Ahmedabad

Date : 24/09/2015