

SONAL DEVELOPERS

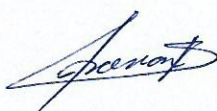
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2016

PARTICULARS	SCH	31-Mar-16	31-Mar-15
Income:			
Sales		7,69,71,358	86,18,886
Other Direct Income	I	6,41,071	4,99,351
Total		7,76,12,429	91,18,237
Expenses			
Purchases & other operative expenses	J	6,80,11,864	4,90,63,679
(Increase)/ Decrease in inventories	K	29,72,803	(4,91,45,754)
Administrative Expenses	L	13,26,309	21,94,704
Finance Charges	M	28,20,650	25,90,522
Depreciation		4,24,353	2,76,765
Total		7,55,55,979	49,79,916
Profit before payment to partners		20,56,450	41,38,321
Payment to Partners			
Interest to Partners		18,34,216	-
Ramanbhai G Amin		2,87,172	-
Manish R Amin		8,50,458	-
Vinay R Amin		6,96,586	-
Remuneration to Partners		-	20,00,000
Manish R Amin		-	10,00,000
Vinay R Amin		-	10,00,000
Prior Period Expenses		-	-
Tax Expense		-	-
Net Profit/ (Loss) transferred to Partners' Capital Account		2,22,234	21,38,321
Ramanbhai G Amin	50%	1,11,117	10,69,160
Manish R Amin	25%	55,559	5,34,580
Vinay R Amin	25%	55,559	5,34,580

Notes to Accounts and significant accounting policies

N

As per our report of even date
For Shah Mehta & Bakshi
Chartered Accountants


(Prashant Updhayay)
Partner



For Sonal Developers



(Ramanbhai Amin)
Partner

Vadodara, Dated: 29th September 2016