

Profit and Loss Account for the year ended March 31, 2016

	Schedule No.	For the year ended on 31-03-2016 (Amount in ₹)	For the period ended on 31-03-2015 (Amount in ₹)
I INCOME			
Closing Stock of WIP		9,74,63,544	8,86,26,268
Interest Income		6,40,651	-
Total		<u>9,81,04,195</u>	<u>8,86,26,268</u>
II EXPENSES			
Opening Stock of WIP		8,86,26,268	-
Purchase of Land		-	5,28,44,550
Construction Expenses	8	87,14,712	3,56,63,529
Administrative Expenses	9	97,844	1,12,690
Financial Expenses	10	-	5,499
Depreciation and Amortization expenses		24,720	-
Total		<u>9,74,63,544</u>	<u>8,86,26,268</u>
III Profit / (Loss) transferred to Partners Capital A/c.		6,40,651	-