

V JAMNADAS AND ASSOCIATES

Trading, Profit & Loss Account for the financial year 2015-16

F.Y.: 2015-16

PARTICULARS	Sch.	Amount (Rs.)	
Less: Cost of Sales			
Opening Stock	P1	3,90,68,258.00	
Capitalisation to WIP during the year	P2	1,72,97,754.00	
Sacchidanand Developers Advance	P3	3,25,00,000.00	
		8,88,66,012.00	
Less: Closing Stock	P4	8,92,02,572.00	-3,36,560.00
Gross Profit			3,36,560.00
Add: Other Income	P5		10,000.00
			3,46,560.00
			3,46,560.00
Net Profit Transfer to Partner's Capital Account			

As Per Our Report Of Even Date

N S SHAH & CO

Chartered Accountants

For V JAMNADAS AND ASSOCIATES

DEVENBHAI C SHAH

Partner

Place BHAVNAGAR

Date 11/10/2016

NIRAVKUMAR SAMIRKUMAR SHAH

Proprietor

Mem.No.: 141516

FRN No.: 133041W

