

LANDMARK CORPORATION

TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2016

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO DIRECT EXPENSES		BY SALES	7,09,18,700.00
COST OF CONSTRUCTION	13,00,67,792.00	BY INVENTORY	
TO GROSS PROFIT	94,97,798.00	CLOSING STOCK	6,66,46,890.00
	13,95,65,590.00		13,95,65,590.00
TO INDIRECT EXPENSES		BY GROSS PROFIT	94,97,798.00
AUDIT FEES	57,500.00	BY INDIRECT INCOMES	
BANK CHARGE	3,137.00	PROFIT ON SALE OF LAND	1,96,63,859.00
DONATION EXP.	36,32,000.00	(BHIMRAD)	
INSURANCE EXP	96,753.00		
LEGAL FEES	6,18,715.00		
MISC. EXP.	8,725.00		
SALARY EXP	19,95,500.00		
SMC TAX	6,22,001.00		
TDS INTEREST	64,425.00		
TDS LATE FILING FEES	1,000.00		
TO REMUNERATION PAID TO PARTNER			
MADHAVJIBHAI D.PATEL	1,20,000.00		
TO DEPRECIATION	8,99,530.00		
TO NET PROFIT	2,10,42,371.00		
	2,91,61,657.00		2,91,61,657.00
TO INCOME TAX (A.Y. 2015-16)	29,54,410.00	BY NET PROFIT	2,10,42,371.00
TO INCOME TAX (A.Y. 2016-17)	44,99,000.00		
TO PROFIT TRANSFERRED TO PARTNER'S CAPITAL ACCOUNT			
MADHAVJIBHAI DHANJIBHAI PATEL (50%)	67,94,480.50		
USHABEN MADHAVJIBHAI PATEL (50%)	67,94,480.50		
TOTAL	2,10,42,371.00	TOTAL	2,10,42,371.00

Schedules 1 to 3 form an integral part of accounts

In terms of our attached report of even date

FOR LANDMARK CORPORATION

FOR H. TOSNIWAL AND CO.
CHARTERED ACCOUNTANTS

MADHAVJI BHAI PATEL
(PARTNER)

CA SWATI JALAN
(PARTNER)
M. NO. : 136713
FRN : 111032W

PLACE : SURAT
DATE : 01/06/2016

