

A. PATELS DEVELOPERS
Regd Off.-FF/7,SAVAN MALL,OPP.FUN-POINT CLUB,B/H.KARGIL PETROL PUMP SOLA AHMEDABAD

2015-2016
Profit & Loss Account
As On 31 March, 2016

Page No

Particulars(Db.)	Amount	Amount	Particulars(Cr.)	Amount	Amount
EXPENSES (P & L)			INCOME (P & L)		
BANK CHARGES	363.00		LOSS CARRY FORWARD TO WORK IN PROGRESS	10,84,190.00	
INTEREST ON BANK LOAN A/C.	12,899.00		Total INCOME (P & L)		10,84,190.00
INTEREST ON PARTNERS A/C.	10,53,428.00				
OFFICE EXPENCES A/C.	17,500.00				
Total EXPENSES (P & L)		10,84,190.00			
Total		10,84,190.00			10,84,190.00