

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

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO OPENING STOCK : OPENING STOCK	3,25,77,828	BY INCOMES VATAV KASAR	121
TO PURCHASES : LAND PURCHASE PURCHASES - MATERIAL	4,02,37,623 25,26,785	BY CLOSING STOCK (W.I.P.) : WORK IN PROGRESS	8,22,59,863
TO EXPENSES ACCOUNTANT SALARY EXPENSES AUDIT FEES EXPENSES BANK CHARGES LABOUR CHARGES EXPENSES MISCELLANEOUS EXPENSES PANCHAYAT TAX SALARY EXPENSES SWACHHA BHARAT CESS TRANSPORTATION EXPENSES	12,000 6,500 115 8,46,491 5,837 49,729 8,30,500 124 8,79,300		
TO INTEREST PAID INTEREST EXPENSES INTEREST ON SERVICE TAX INTEREST ON TDS	42,86,355 154 643		
	8,22,59,984		8,22,59,984

Schedules 1 to 8 form an integral part of accounts

In terms of our attached report of even date

For SUNDAY RESIDENCY

For SHAH GOPANI AND ASSOCIATES
 CHARTERED ACCOUNTANTS

Dholakiya
 RAKESHBHAI N. DHOLAKIYA
 (PARTNER)
 Place : SURAT
 Date : 20/06/2016



Rajesh
 RAJESH RAMJIBHAI GOPANI
 (PARTNER)
 M. NO. : 119226
 FRN : 117466W