

M/S. VRUNDAVAN BUILDCON

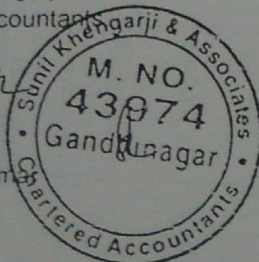
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED AS ON 31.03.2016

PARTICULARS :	SCHEDULE	AMOUNT Rs
INCOME :		
Sales For The Year	11	1734,43,400.00
Work in Process (Stock)	12	-
Other Income	13	9,40,016.00
TOTAL		1743,83,416.00
EXPENDITURE :		
C Of Goods Sold	14	1426,66,116.00
Direct Exps	15	18,81,105.00
Manpower Expenses	16	4,38,428.00
Other Expenses	17	116,21,749.00
Depreciation	5	7,63,124.00
TOTAL		1573,70,522.00
PROFIT BEFORE PARTNER'S INTEREST AND REMUNERATION		170,12,894.00
Less : Interest on Partner's Capital		69,79,010.00
PROFIT BEFORE PARTNER'S REMUNERATION		100,33,874.00
Less : Partner's Remuneration		-
PROFIT / (LOSS) AFTER PARTNER'S INTEREST AND REMUNERATION		100,33,874.00

For our report of even date attached.

For Sunil Khengarji & Associates
Chartered Accountants

C A Sunil Parmar
Proprietor



M/s. Vrundavan Buildcon

Partner

Place : Ahmedabad
Date : 01.08.2016