

31/3/16
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CONSTRUCTION & DEVELOPMENT SERVICES
Profit & Loss Account for the year ended on 31st March, 2016

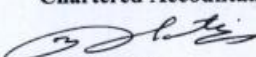
Particulars	Schedule	2015-16	
		Amount Rs.	Amount Rs.
1 SALES (Work-in-progress) Less :-			1,08,77,855.00
2 Purchases & Other Expenses	F		57,15,508.64
3 Gross Profit			51,62,346.36
4 Indirect Incomes			-
5 Indirect Expenses	G	29,71,557.95	
6 Depreciation	C	7,40,186.00	37,11,743.95
Profit before Partners Salary			14,50,602.41
7 Distribution to Partners Interest on Partners Capital Remuneration to Partners		31,60,478.00 -	31,60,478.00
8 Net Profit for the year (allocated amongst the partner)			(17,09,875.59)
Name of Partners	Profit Ratio	Amount Rs.	
Alpa M Fadia Capital	5.00%	(85,493.78)	
Amrita Hardik Amin Capital	5.00%	(85,493.78)	
Ashish K Amin Capital	10.00%	(1,70,987.56)	
Ashish K Amin HUF Capital	20.00%	(3,41,975.12)	
Chhayaben K Amin Capital	10.00%	(1,70,987.56)	
Hardik N Amin Capital	5.00%	(85,493.78)	
Kanubhai N Amin Capital	5.00%	(85,493.78)	
Kanubhai N Amin HUF Capital	15.00%	(2,56,481.34)	
Mayank O Fadia Capital	5.00%	(85,493.78)	
Saulomi K Amin Capital	5.00%	(85,493.78)	
Shalini A Amin Capital	10.00%	(1,70,987.56)	
Sonalben N Amin Capital	5.00%	(85,493.78)	
Total			(17,09,875.59)

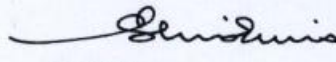
Notes forming part of Accounts

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For Yatrik Patel & Co.
Chartered Accountants

For Construction & Development Services


(Yatrik Patel)
Proprietor


Partner



Place :- Vadodara
Date :- 14/ 10 /2016

Place :- Vadodara
Date :- 14/ 10 /2016

