

M/S . LILAMANI INFRA

203, SHASHWAT COMPLEX,
MITHAKHALI SIX ROAD,
NAVRANGPURA AHMEDABAD-380009

PAN

AAEFL3228K

STATUS

Partnership Firm

PROFIT & LOSS ACCOUNT

FINANCIAL YEAR

2016-2017

ASSESSMENT YEAR

2017-2018

M/s. LILAMANI INFRA

Trading, Profit & Loss Accounts for the year ended on 31st March, 2017

	PARTICULARS	SCHE DULE	AMOUNT (₹)	AMOUNT (₹)
I	Receipt		339,963,104	
II	Less : Cost of Construction	F	323,524,855	16,438,249
III	Sale of Trading Goods		103,190,934	
IV	Less Cost of Goods Sold	G	100,056,690	3,134,244
V	Less : Sales Distribution & Admn. Exps.	H		424,789
VI	Profit before Interest & Salary to Partners, Depreciation & Taxation			19,147,704
VII	Remuneration paid to partners			9,600,000
VIII	Profit before Depreciation & Taxation			9,547,704
IX	Depreciation			50,541
X	Profit before Taxation			9,497,164
XI	Taxation			-
	Net Profit transferred to Partners Capital A/c.			9,497,164
	Notes Forming part of Accounts	I		

Schedule "F" and "H" & "I" forming an integral part of Trading, Profit & Loss A/c.
As per our report of even date.

Place : Ahmedabad

Date : 08/10/2017

For, M/s. LILAMANI INFRA

PMVora

PARTNER

For, M. M. PEHLAR & ASSOCIATES
CHARTERED ACCOUNTANTS

Munirahmed Pehlari

MUNIRAHMED PEHLARI
PROPRIETOR
MEMBERSHIP NO. 42802
FIRM REG. NO. 107875W

