

M/S. AASTHA BUILDCON

PROFIT AND LOSS ACCOUNT FOR THE PERIOD FROM 13/09/2016 TO 31/03/2017

PARTICULARS	SCH	2016-17	
		AMOUNT	AMOUNT
INCOME :-			
CONSTRUCTION WORK IN PROGRESS			11,954,585
TOTAL			11,954,585
EXPENSES :-			
CONSTRUCTION EXPESNES	H	9,354,614	
ADMINISTRATION EXPENSES	I	928,315	
FINANCIAL EXPENSES	J	1,520,358	11,803,287
PARTNER CAPITAL INTEREST			151,298
DONATION EXPENSE			11,000
TOTAL			11,965,585
NET PROFIT/ LOSS TRANSFER TO PARTNER'S CAPITAL A/C			(11,000)

NOTES FORMING PART OF ACCOUNTS

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FOR, ALPA BHAVESH SHAH & CO.
CHARTERED ACCOUNTANTS.

FOR, M/S. AASTHA BUILDCON


(ALPA BHAVESH SHAH)
(PARTNER)





(PARTNER)

MEMB. NO.:- 046425

FRN NO:-119716W

PLACE : AHMEDABAD

DATE : 10/10/2017

PLACE : AHMEDABAD

DATE : (10/10/2017