

SAKAR BUILDCON

Profit and Loss Account.For The Year Ended on 31st March, 2017

Particulars	Schedule	For the year ended 31st March, 2017	
		Amount (Rs.)	Amount (Rs.)
Income from Business			2 65 70 479
<u>Closing Stock</u>			
Work In Progress		19 60 87 996	19 60 87 996
<u>Other Income</u>			
Interest Income		34 718	
Saving Bank Interest		1 543	
Kasar		5 009	
			41 270
Total			22 26 99 745
EXPENDITURE			
Opening Stock		20 32 43 280	
Construction Expenses	F	5 40 245	
Administrative and Other Expenses	G	31 09 160	
Interest & Financial Charges	H	1 47 83 711	
Depreciation		40 016	
			22 17 16 411
Profit Before Tax			9 83 334
Less: Provision for Tax			0
Profit After Tax			9 83 334
Profit Transferred to Partners' Capital Account			9 83 334

Notes forming part of account

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As per our attached report of even date.

FOR A N PATEL & CO

Chartered Accountants

(Signature)

AMIT N PATEL
Proprietor



FOR SAKAR BUILDCON

Partner

Place : Ahmedabad

Date : 07/07/2017

Place : Ahmedabad

Date : 07/07/2017