

ZIRCON INFRASTRUCTURE
 201, Hastgiri Apprtment,
 Opp Water Tank, Nr H H Patel School,
 Ramnagar, Sabarmati,
 Ahmedabad 380005

Profit & Loss A/c
 1-Apr-2014 to 31-Mar-2015

Particulars	1-Apr-2014 to 31-Mar-2015	Particulars	1-Apr-2014 to 31-Mar-2015
Opening Stock STOCK-IN-HAND	2,53,75,369.36	Sales Accounts	
Purchase Accounts		Closing Stock STOCK-IN-HAND	2,60,86,775.69
Direct Expenses	7,10,867.00		
AUDA FEES	87,167.00		
INTEREST EXPS	6,16,200.00		
INTEREST ON TDS	7,500.00		
Gross Profit c/o	539.33		
	2,60,86,775.69		2,60,86,775.69
Indirect Expenses	539.33	Gross Profit b/f	539.33
Bank Charges	539.33		
Nett Profit			
Total	539.33	Total	539.33

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Profit & Loss A/c
1-Apr-2015 to 31-Mar-2016

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
Opening Stock	2,60,86,775.69	Sales Accounts	1,40,00,000.00
STOCK-IN-HAND	<u>2,60,86,775.69</u>	Sales of Land	<u>1,40,00,000.00</u>
Purchase Accounts		Closing Stock	1,29,67,080.64
Direct Expenses		STOCK-IN-HAND	<u>1,29,67,080.64</u>
Gross Profit c/o	8,80,304.95		
	<u>2,69,67,080.64</u>		<u>2,69,67,080.64</u>
Indirect Expenses	6,15,743.25	Gross Profit b/f	8,80,304.95
Audit and IT Return Fees	15,000.00		
Bank Charges	743.25		
Partners' Remuneartion	<u>6,00,000.00</u>		
Nett Profit	2,64,561.70		
Total	8,80,304.95	Total	8,80,304.95

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Profit & Loss A/c

1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Opening Stock STOCK-IN-HAND	1,29,67,080.64	Sales Accounts	
Purchase Accounts		Closing Stock STOCK-IN-HAND	1,29,67,080.64
Direct Expenses			
Gross Profit c/o			
	1,29,67,080.64		1,29,67,080.64
Indirect Expenses		Gross Profit b/f	
Audit and IT Return Fees	5,000.00	Nett Loss	5,460.00
Bank Charges	460.00		
	5,460.00		
Total	5,460.00	Total	5,460.00