

SNEH BUILDCON
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2015

	Sch. No.	For the Year Ended on 31-03-2015 Amount (Rs)
I. INCOME:		
(1) Sales		
(2) Increase/(Decrease) in Work in Progress	I	4,16,14,475.00
TOTAL		4,16,14,475.00
EXPENDITURE:		
II. (1) Cost of Construction	J	3,88,85,148.00
(2) Administrative Expenses	K	7,09,872.00
(3) Depreciation	B	1,803.00
TOTAL		3,95,96,823.00
Profit Before Interest and Remuneration to Partner's		20,17,652.00
(1) Interest on Partner's Capital		17,77,645.00
(2) Remuneration to Partners		6,00,000.00
TOTAL		23,77,645.00
Profit Before Income Tax		(3,59,993.00)
(1) Provision for Income tax		-
TOTAL		-
Net profit (loss) transferred to partner's capital accounts		(3,59,993.00)
Notes on accounts and accounting policies	L	

Note: Notes on accounts and significant accounting policies adopted in preparation and presentation of financial statement are integral part of the financial statement

For SNEH BUILDCON

PARTNERS

Date: 10th September, 2015

Place: Vadodara

As per our Report of even date
For M J PARSIIYA & CO.
Chartered Accountants
(Firm Regn No.:120209W)

CA. MANILAL PARSIIYA
PARTNER

(M No. 108419)

Date: 10th September, 2015

Place: Vadodara

