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SKY LINE CONSTRUCTION & DEVELOPER

PARTNERS: MD ALI IMAM, YOUSUF ALI IMAM AND FARHAN ALI IMAM

ZAFAR MANSION, SABZI BAGH, JAMUN GALI, BLUE DIAMOND HOTEL, PATNA - 800004

PAN : ACLFS7358C
Status: Firm

Assessment Year: 2015-16
Previous Year: 2014-15

Statement of Profit & Loss

For the year ended 31st March 2015

Particulars	Amount (₹)	Particulars	Amount (₹)
To Opening WIP	5,474,612	By Closing WIP	17,166,612
To Raw materials	9,830,000		
To Labour Charges	1,670,000		
To Gross Profit c/d	192,000		
	17,166,612		**17,166,612**
To Salary for Engineer and other technical staff	192,000	By Gross Profit b/d	192,000
To Accounting Charges	18,000	By Net Loss	
To Electricity exp	7,800	- Md Ali Imam	46,906
To Mobile and Internet exp	13,800	- Yousuf Ali Imam	46,906
To Printing & Stationary	5,400	- Farhan Ali Imam	46,906
To Travelling & Conveyance	82,490		
To Bank Charges	1,175		
To Depreciation	2,053		
To Audit Fees	10,000		
	332,718		**332,718**

Signed in terms of our annexed report of even date

For Gadly Shaw & Associates
Chartered Accountants

Gadly Shaw & Associates * PATNA * Chartered Accountants

Ibrahim J Gadly
M. No. 302679
Partner

Place: Patna
Date: 30-09-2015

For Sky Line Construction & Developer

Md Ali Imam
Partner