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: 2017-18
Previous Year: 2016-17

Statement of Profit & Loss

For the year ended 31st March 2017

Particulars	Amount (₹)	Amount (₹)	Particulars	Amount (₹)
To Opening WIP		13,589,252	By Sales	7,613,500
To Purchase of Land		24,347,200	By Closing WIP	13,361,782
To Raw materials		4,643,000	By Closing stock of Land	23,947,200
To Labour Charges		820,330		
To Gross Profit c/d		1,522,700		
		44,922,482		**44,922,482**
To Accounting Charges		30,000	By Gross Profit b/d	1,522,700
To Electricity exp		13,800		
To Mobile and Internet exp		13,200		
To Printing & Stationary		17,400		
To Travelling & Conveyance		87,420		
To Bank Charges		6,491		
To Professional Charges		2,000		
To Depreciation		1,663		
To Audit Fees		10,000		
To Profit Before Remuneration, Interest & Taxes		1,340,726		
		1,522,700		**1,522,700**
To Interest on Capital			By Profit b/d	1,340,726
- Md Ali Imam	575,947.00			
- Yousuf Ali Imam	105,447.00			
- Farhan Ali Imam	105,447.00	786,841.00		
To Partner Remunaration				
- Md Ali Imam	140,000.00			
- Yousuf Ali Imam	140,000.00			
- Farhan Ali Imam	140,000.00	420,000.00		
To Net Profit before tax				
- Md Ali Imam	44,628.00			
- Yousuf Ali Imam	44,628.00			
- Farhan Ali Imam	44,628.00	133,885.00		
		1,340,726.00		**1,340,726.00**

Profit & Loss Appropriation A/c

For the year ended 31st March 2016

Particulars	Amount (₹)	Amount (₹)	Particulars	Amount (₹)
By Provision for Taxation		41,370.00	By Net Profit b/d	133,885.00
By Net profit after Tax		92,515.00		
		133,885.00		133,885.00

Signed in terms of our annexed report of even date

For Gadly Shaw & Associates
Chartered Accountants

Ibrahim J Gadly
M. No. 302679
Partner

Place: Patna
Date: 28-12-2017

Gadly Shaw & Associates * PATNA * Chartered Accountants

For Sky Line Construction & Developer

Md Ali Imam
Partner