S.D.S.D.& P. PVT LTD.(JV)

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

PARTICULARS		AMOUNT (IN RS.)
INCOME		
Sale		9774700.00
Interest on Fixed Deposit		64800.00
Closing Work in Progress		6322381.00
		16161881.00
EXPENDITURE		
Opening Wok in Progress		14909022.00
Material Expenses		320451.00
Labour Expenses		66100.00
Miscellneous Expenses		8000.00
Bank Charges		17.00
Depreciation		763.00
		15304353.00
PROFIT BEFORE APPROPRIATION TO PARTNERS		857528.00
BALANCE TRANSFERRED TO PARTNER'S CAPITAL ACCOUNT		
Singh Developers	420189.00	
Surya Developers & Planners Pvt Ltd.	437339.00	857528.00
		0.00

For S.D.S.D. & P. PVT. LTD.

S.D.-S.D. & P. Pvt. Ltd (J.V.) S.D.-S.D. & P. Pvt. Ltd (J.V.)

Ramesh Prasad Pankaj Kr Singh

PARTNER Partner PARTNER

PLACE : PATNA

DATED : 20TH JULY 2015

For GHOSH DEBTOSH & CO.
Chartered Accountants

D. Ghosh
(Proprietor)

GHOSH DEBTOSH & CO. CHARTERED ACCOUNTANTS PATNA