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

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2016

PARTICULARS	AMOUNT (IN RS.)
INCOME	
Sale	6620000.00
Interest on Fixed Deposit	101101.00
Closing Work in Progress	1140917.00
	7862018.00
EXPENDITURE	
Opening Wok in Progress	6322381.00
Material Expenses	539494.00
Labour Expenses	254150.00
Electricity Expenses	45658.00
Printing & Stationery	400.00
Registration Expenses	10500.00
Miscellaneous Expenses	32654.00
Bank Charges	1237.00
Audit Fee	5000.00
Depreciation	16533.00
	7228007.00
PROFIT BEFORE APPROPRIATION TO PARTNERS	634011.00
BALANCE TRANSFERRED TO PARTNER'S CAPITAL ACCOUNT	
Singh Developers 310665.00	
Surya Developers & Planners Pvt Ltd. 323346.00	634011.00
	0.00

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

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

PARTNER

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

Ramkaj Kr Singh

Partner

PARTNER

For GHOSH DEBTOSH & CO.
Chartered Accountants

GHOSH DEBTOSH & CO. CHARTERED ACCOUNTANTS PATNA

D. Ghosh
(Proprietor)

Place : Patna
Date : 29th July 2016