

Land Scape Construction**FY 2014-15****Flat Booking**

Schedule "B" Forming Part Of Balance Sheet as At 31st March 2015

Name Of Project	O/B	For The Year	C/B
Indra Heights	0.00	137000.00	137000.00
	0.00	0.00	0.00
	0.00	137000.00	137000.00

WIP

Schedule "C" Forming Part Of Balance Sheet as At 31st March 2015

Name Of Project	Amount In Rs
Indra Heights	95200.00
	95200.00

Partners' Capital Account for the year ending 31st March 2015

	O/B	Int On Cap	REM	PROFIT	Addition	Withdrawal	C/B
Firoze Shamim	39075.00	0.00	0.00	-2500.50	7500.00	0.00	44074.50
Rakshi Mahmood	39075.00	0.00	0.00	-2500.50	7500.00	0.00	44074.50
	78150.00	0.00	0.00	-5001.00	15000.00	0.00	88149.00

Fixed Assets

Forming part of Balance Sheet as on 31st March 2015

PARTICULARS	GROSS VALUE			DEPRECIATION	NET VALUE	
	COST AS ON 01.04.2014	ADDITION		TOTAL AS ON 31.03.2015	DURING THE YEAR	AS ON 31.03.2015
		BEFORE 30.09.2014	AFTER 30.09.2014			
Computer & Printe	30000.00	0.00	0.00	30000.00	0.00	30000.00
Furniture & Fixture	15000.00	0.00	0.00	15000.00	0.00	15000.00
TOTAL:	45000.00	0.00	0.00	45000.00	0.00	45000.00

Loans & Advances

Particulars

Name	O/B	For The Year	C/B
Loan to Firdos	0.00	50000.00	50000.00
Loan to Alafaudi	0.00	21000.00	21000.00
	0.00	71000.00	71000.00

Land Scape Construction**FY 2014-15****WIP**

Indira Heights

Particulars	O/B	For The Year	Total
Expenses	0.00	85000.00	85000.00
Profit From project	0.00	10200.00	10200.00
	0.00	95200.00	95200.00

Profit From Projects & Other Receipts

Particulars	Amount In Rs
Indira Heights	10200.00
	10200.00

