

M/s. Aditi Construction Co.

Profit & Loss Account for the year ended 31st March, 2016

Particular	Schedule	Amount Rs. 31.03.15
Sales & Other Income :		
Building Construction Work		12131000
Other Income	J	30303
Closing Stock		318400
Total (A)		12479703
Expenditure :		
Purchases		6574658
Labour Expense		3308336
Administrative & Selling Expenses	K	1925066
Depreciation		8416
Partner Salary		487936
Total (B)		12304412
NET PROFIT TRF. TO PARTNER CAPITAL A/C. (A-B)		175291
Notes Forming Part of Accounts	L	

As per our report of even date attached

For J.A.Bhatt & Co.
Chartered Accountant


(Jayesh A. Bhatt)
Proprietor

Place: Ahmedabad
Date : 30-09-2016

For, Aditi Construction Co.


Partner

Place: Ahmedabad
Date : 30-09-2016