

**SHREE RAM BUILDERS
V.V.NAGAR**

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2017

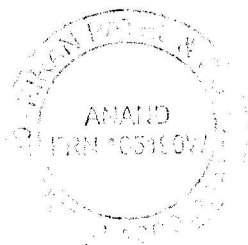
PARTICULARS	SCH	31.03.2017 Rs.	31.03.2016 Rs.
SALES		25,930,000	6,485,000
LESS: SERVICE TAX		987,496	8,002,851
		24,942,504	-1,517,851
<u>COST OF GOODS SOLD</u>			
OPENING STOCK	1	64,960,307	58,082,448
ADD: PURCHASE	2	19,064,319	12,457,084
LESS: CLOSING STOCK	3	68,615,180	64,960,307
ADD: DIRECT EXPENSE	4	3,716,035	2,471,057
		19,125,481	8,050,282
GROSS PROFIT		5,817,023	-9,568,133
OTHER INCOME	5	859,541	352,739
INTEREST PAID/(RECEIVED)	6	-	-
SALES & ADMINISTRATIVE EXP.	7	2,146,277	4,623,636
PARTNER'S INTEREST	A	-	-
PARTNER'S SALARY	A	-	-
PROFIT BEFORE DEPRECIATION		4,530,287	-13,839,030
DEPRECIATION	D	56,018	63,171
PROFIT BEFORE TAXATION ADJUSTMENTS		4,474,269	-13,902,201
TAXATION ADJUSTMENTS	8	-	10,840
PROFIT AFTER TAX		4,474,269	-13,913,041

AS PER OUR REPORT OF EVEN DATE

**FOR KIRAN PATEL & CO.
CHARTERED ACCOUNTANTS**


**HITEN MEHTA
(PARTNER)
MRN.133080
F. R.NO. 105190W
PLACE: ANAND**

DATE : 13 OCT 2017



FOR SHREE RAM BUILDERS


(PARTNER)

PLACE: ANAND

DATE : 13 OCT 2017