



ADF Enterprises

1, Opp Lotus School, Behind Sharnam I, Jodhpur,
Satellite, Ahmedabad - 380015

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

PARTICULARS	SCHE	FOR THE YEAR 2016-2017 (RS.)
INCOME :		
SALES AND INCOME	I	0
INCREASE / (DECREASE) IN INVENTORIES	J	29,512,779
TOTAL		29,512,779
EXPENDITURE :		
PURCHASES & OTHER DIRECT EXPENSES	K	27,097,853
PERSONNEL EXPENSES	L	93,500
ADMINISTRATIVE AND SELLING EXPENSES	M	1,403,017
DEPRECIATION	C	0
TOTAL		28,594,370
Profit from Business Operations		918,409
Interest to Partners @ 9 %		918,409
Remuneration to Partners		0
PROFIT AFTER TAX AND CARRIED TO BALANCE SHEET		0

NOTES FORMING PART OF ACCOUNTS

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AS PER OUR ATTACHED
REPORT OF EVEN DATE

FOR AND ON BEHALF OF
ADF Enterprises

FOR, N.C. Vasa & Co.
Chartered Accountants

Sole Proprietor
Membership No. 118485
FRN No. 125841W
PLACE : Ahmedabad
DATE : 29.09.2017

D.R. Shukh

Partner

