

**M/S. AMAN BUILDERS & AMAN EXPORTS, AHMEDABAD.
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2018**

PARTICULARS	AMAN BUILDERS	AMAN EXPORTS	TOTAL Rs.	PARTICULARS	AMAN BUILDERS	AMAN EXPORTS	TOTAL Rs.
Opening Stock	157764700	435642	158200342	Sales	166626789	451545	167078334
Purchase	7931923		7931923			0	0
Carting Purchase	33500	0	33500				0
	0	0	0	Kasar Vata	24700		24700
Electric Exp. Cold	0	39810	39810	Profit Sales Of Car	24189		24189
Account Charges	30000		30000	Mobile Tower Rent Income	174240	0	174240
Audit fees	15000	0	15000	Booking Cancalation Charge	242544	0	242544
AMC Tax	40943		40943	Closing Stock	12400900		12400900
Bank Charges	46054	443	46497				
S B I C C Bank other charges	63950		63950				
Depreciation	994102	56691	1050793				
Disel Exp.	76589		76589				
Electric Exp.	96620		96620				
Freight Charges	3280	0	3280				
Advertisement Exp	20556		20556				
Bonus Exp	8500		8500				
Insurance Exp.	130809	14999	145808				
Interest Exp.	5242741		5242741				
Legal Fees	34000		34000				
Professional fee exp	1011800	0	1011800				
Misc Exp.	8967		8967				
Office Exp.	52657		52657				
Round Off	7.06	-0.68	6.38				
Salary Exp.	496936		496936				
Stationery Exp.	3751		3751				
Stamp Duty Exp	440944		440944				
Telephone Exp.		11337	11337				
Vat Exp.	37626	0	37626				
	0		0				
Net Profit	4,907,407	(107,376)	4,800,031				
Total Rs.	179493362	451545	179944907	Total Rs.	179493362	451545	179944907

FOR, MUKESH O. PARIKH & CO.
CHARTERED ACCOUNTANTS

Mukesh O. Parikh
CA. MUKESH O PARIKH
PROPRIETOR

PLACE: AHMEDABAD
DATE: 22-10-2018

FOR, AMAN BUILDERS & AMAN EXPORTS

Gulamhusen M. Rasid Qureshi
GULAMHUSEN M. RASID QURESHI
PROPRIETOR

PLACE: AHMEDABAD
DATE: 22-10-2018