

CENTER PARK

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2018

PARTICULARS	AMOUNT
(A) INCOME	
INCREASE/(DECREASE) IN STOCK	55,47,833.00
TOTAL (A)	55,47,833.00
(B) EXPENDITURE	
INDIRECT EXPENSES	
ELECTRICITY EXPENSES	51,550.00
OFFICE EXPENCES	13,445.00
PURCHASE	54,01,848.00
SALARY EXPENSES	56,000.00
SOFTWARE EXPENSES	16,525.00
TELEPHONE EXPENSES	8,465.00
TOTAL (B)	55,47,833.00

Schedules 1 to 8 form an integral part of accounts

In terms of our attached report of even date

For CENTER PARK

For DILIP PARESH AND CO.
CHARTERED ACCOUNTANTS

Place : SURAT
Date : 25/09/2018

PARESH KANJIBHAI DOBARIA
(PARTNER)
M. NO. : 122956
FRN : 0127544W