

SILVER INFRA [SILVER SKY]

PROFIT & LOSS ACCOUNT for the period ended 31st March, 2018

EXPENDITURE	Rs.	INCOME	Rs.
CARTING EXP	17,18,714.00	CLOSING STOCK	9,49,34,077.00
PURCHASE GST	1,19,04,297.00		
LAND PURCHASE [BLOCK NO.124/B]	7,53,01,400.00		
SURAT MUNICIPAL CORPORATION	34,29,427.00		
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	Rs. 9,23,53,838.00		
GROSS PROFIT	25,80,239.00		
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	Rs. 9,49,34,077.00		Rs. 9,49,34,077.00
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BANK CHARGES	649.00	GROSS PROFIT	25,80,239.00
CONSULTANT FEE	2,00,000.00	VATAV KASAR	157.44
DEPRECIATION	23,000.00		
ELECTRIC POWER EXPENSE	4,47,071.00		
FIRM REGISTRATION EXPENSES	13,700.00		
FREIGHT EXPENSES	200.00		
INSURANCE	16,003.00		
INTEREST - TDS	31,995.00		
INTEREST EXPS	3,60,069.00		
MISCELLANEOUS EXPENSES	24,930.00		
RERA REGISTRATION EXP	77,629.44		
SALARIES	1,50,000.00		
SOFTWARE EXPENSE	13,000.00		
STATIONERY & PRINTING	11,76,550.00		
TESTING CHARGE	45,600.00		
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	Rs. 25,80,396.44		Rs. 25,80,396.44
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CHARTERED ACCOUNTANTS

PROPRIETOR
(BIRJU S. SHAH)
MEM. No. 107086

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