

THE PLANET BUILTCON

A-20, ASHTA DUPLEX, NEAR DARBAR CHOWKDI

MANJALPUR, VADODARA 390011

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

PARTICULARS	NOTES	CURRENT YEAR AMT. AS ON 31.03.2017	PREVIOUS YEAR AMT. AS ON 31.03.2016
INCOME			
Construction Receipt		29,926,136.14	36,396,582.00
Indirect Income (Interest)	H	-	265,812.00
TOTAL (RS.)		29,926,136.14	36,662,394.00
EXPENDITURE			
Trading Account	I	25,095,010.00	28,874,458.00
Admin. & Selling Exp.	J	3,421,842.41	7,495,750.41
Depreciation	B	8,641.97	15,539.36
TOTAL (RS.)		28,525,494.38	36,385,747.77
Net Profit for the year tr. to Capital a/c		1,400,641.76	276,646.24

Notes Forming Parts of the Accounts

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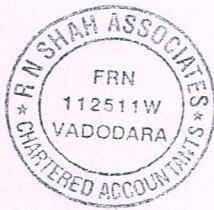
As per Our Report of Even date attached herewith.

Place : Vadodara

Date : 15.09.2017

For R.N.Shah & Associates
(Chartered Accountants)

THE PLANET BUILTCON

CA Rajesh N Shah
Partner
M.No. 44892KETANBHAI SHAH
Partner