

SHILP INFRASTRUCTURE
201, SECOND FLOOR, URJA AVENUE,
VISAT GANDHINAGAR HIGHWAY, MOTERA,
SABARMATI, AHMEDABAD
Gujarat - 380005, India
Contact : 8758811888

Profit & Loss A/c
1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Opening Stock		Closing Stock	4,45,53,781.00
Work in Progress		Work in Progress	4,45,53,781.00
Purchase Accounts	2,96,78,781.00		
LAND FOR BUNGALOWS	2,96,78,781.00		
Direct Expenses	93,99,265.59		
ALUMINIUM EXP. ACCOUNT	20,139.35		
AUDA LAND SCRUTINY FEES EXP. A/C	6,25,892.90		
BANNER & OTHER PRINTING EXP. A/C	22,829.60		
BRICK & BLOCKS EXP. A/C	5,45,972.60		
CEMENT & CONCRATE EXP. A/C	19,56,074.44		
ELECTRIC EXP. ACCOUNT	1,73,247.00		
LABORATORY TESTING REPORT EXP. A/C	1,760.00		
MISC. SITE EXP. ACCOUNT	7,52,311.66		
REAR COMPLIANCE CHARGES	76,499.44		
SAND AND AGGREGATE A/C	9,65,084.04		
TILES EXP. ACCOUNT	1,63,781.48		
TMT & OTHER STEELS EEXP. A/C	39,86,933.08		
WOOD EXP. ACCOUNT	1,08,740.00		
Gross Profit c/o	54,75,734.41		
	4,45,53,781.00		4,45,53,781.00
Indirect Expenses	53,24,973.26	Gross Profit b/f	54,75,734.41
BANK CHARGES EXP. ACCOUNT	3,183.80		
COMPUTER EXP. ACCOUNT	24,465.76		
DEPRECIATION EXP. ACCOUNT	9,788.62		
GST LATE FILING FEES PAID	400.00		
INCOME TAX FILING FEES EXP A/C	5,000.00		
INTENET EXP ACCONT	10,000.00		
INTEREST EXP. ACCOUNT (PARTNER)	7,99,972.00		
INTEREST EXP. ACCOUNT (PARTY)	30,00,783.00		
LEGAL FEES EXP ACCOUNT	15,500.00		
MARKETING EXP	1,31,300.00		
PROFESSIONAL FEES	2,55,000.00		
SITE SUPERVISOR SALARY EXP. A/C	7,29,589.00		
TEA & REFERENCEMENT EXP	11,600.00		
TRANSPORTATION EXP (RCM)	2,30,655.00		
TRANSPORTS EXP	96,761.00		
UTTAR GUJAAT VIJ CO. LTD	36,624.00		
VATAV KASAR ACCOUNT	(-)35,648.92		
Nett Profit	1,50,761.15		
Total	54,75,734.41	Total	54,75,734.41