

NISARG CORPORATION

S. K. PATEL

AHMEDABAD

Profit & Loss A/c

1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Opening Stock		Sales Accounts	
Purchase Accounts		Closing Stock	
Gross Profit c/o			
Indirect Expenses	7,54,900.60	Gross Profit b/f	
INTEREST EXP.	7,54,287.00	Indirect Incomes	10,77,148.38
LIC - LATE FEE CHARGES	613.60	BANK INTEREST	10,652.00
Nett Profit	3,22,247.78	DIVIDEND INCOME	202.50
		INTEREST INCOME FROM NISARG DEVELOPERS	5,92,344.00
		LABOUR INCOME	8,550.00
		PARTNER REMUNERATION FROM NISARG DEVELOPERS	3,01,740.00
		PROFIT FROM NISARG DEVELOPERS	1,63,659.88
Total	10,77,148.38	Total	10,77,148.38