

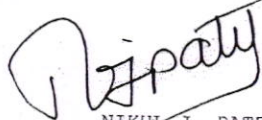
12

AVICHAL PROJECTS LLP
4/A GROUND FLOOR, KETAN SOCIETY, OPP. B. D. PATEL HOUSE, NAVJIVAN(POST), AHMEDABAD, GUJARAT-380014
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2018

PARTICULARS	SCH NO	YEAR ENDED 31/03/2018	YEAR ENDED 31/03/2017
SALES		-	-
OPENING STOCK	12	207,662,074	206,354,769
PURCHASES	13	22,616,180	763,805
DIRECT EXPENSES	14	10,221,629	543,500
		240,499,883	207,662,074
LESS : CLOSING STOCK		240,499,883	207,662,074
COST OF GOODS SOLD		-	-
GROSS PROFIT		-	-
ADD : INDIRECT INCOMES	11	41,599	-
		41,599	-
LESS : INDIRECT EXPENSES	15	58,521	54,114
NET PROFIT/(LOSS) BEFORE DEPRECIATION AND TAX		(16,922)	(54,114)
NET PROFIT/(LOSS) CARRIED TO BALANCE SHEET		(16,922)	(54,114)

Schedules 1 to 16 form an integral part of accounts

For AVICHAL PROJECTS LLP



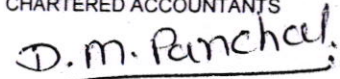
NIKUL J. PATEL
(DESIGNATED PARTNER)

Place : AHMEDABAD
Date : 21/09/2018



In terms of our attached report of even date

For DARSHAN M PANCHAL AND ASSOCIATES
CHARTERED ACCOUNTANTS



DARSHAN MANUBHAI PANCHAL
(PROPRIETOR)
M. NO. : 140220
FRN : 132731W