

HITESH RASIKLAL VYAS

15, Professor Colony, Nr. Vijay Char Rasta, Navrangpura, Ahmedabad -380009

Trading and Profit & Loss A/c for the Year ended 31/03/2018

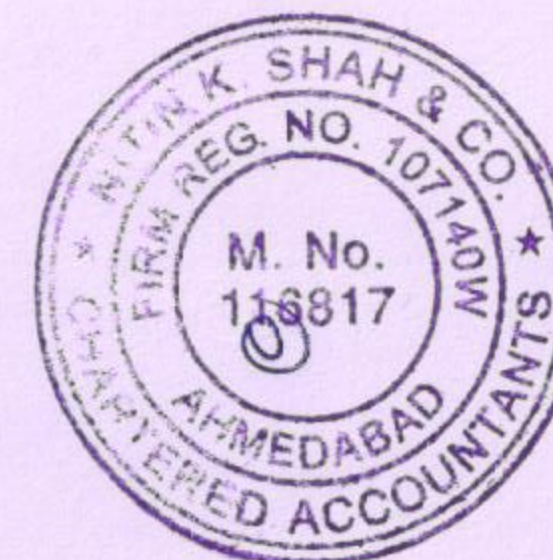
PARTICULARS	Proprietary Firms			PARTICULARS	Proprietary Firms		
	Individaul	Vishwanath builders Sarathya	Vishwanath builders Sopan		Individaul	Vishwanath builders Sarathya	Vishwanath builders Sopan
	Amount Rs.	Amount Rs.	Amount Rs.		Amount Rs.	Amount Rs.	Amount Rs.
Opening Stock				Sales		395051571	417693271
Project Land		23,46,57,000	109060971	Interest Income - Sharafi	20,09,550		
Construction WIP		5,00,13,781	256359114				
Purchase (net of refunds) (Schedule- 1)		16,29,67,233	753629	Other Income			
Compensation to Employees (Schedule- 2)		77,56,800		Rent Income	9,63,520		
Insurance Expenses			343122	Dividend Income	56		
Sales Promotion Expenses		55,27,196	1568320	Other Interest Income	34,39,221	326701	
Advertisement Expenses		19,45,194	26150	(Schedule- 5)			
Commission Expenses		4453980	3183597	Vatav -Kasar		25653	
Professional Consultancy		44,53,536	276988	Closing Stock			
Audit Fees			132500	Project Land		103432371	
Foreign Traveling Expenses	4,45,494			Construction WIP		160822316	
Rate & taxes paid or Payable to local authority, Government- (Schedule- 3)	8,127	11,80,382	192486				
Other Expenses (Schedule- 4)	2,88,984	13,36,03,538	2607433				
Interest Expenses	47,55,257	47,030	776996				
Depreciations		11,174	518956				
NET PROFIT	9,14,485	5,30,41,768	61893009				
TOTAL	64,12,347	65,96,58,612	43,76,93,271	TOTAL	64,12,347	65,96,58,612	41,76,93,271

For, Hitesh R. Vyas

Proprietor

Place : Ahmedabad

Date : 15/09/2018



For, Nitin K. Shah & Co.

Chartered Accountants

Firm Regi. No. 107140W

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Vaibhav N. Shah

Proprietor

M. No. 116817