

Avirat Shilaj Project

Avirat House,
Nr. Science City,
Sola- Science City Road,
Sola, Ahmedabad
PAN:- ABCFA6332J
TAN:- AHMA15607E
VAT:- 24074304672
S.T.No.:- ABCFA6332JSD001

Profit & Loss A/c

1-Apr-2015 to 31-Mar-2016

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
Opening Stock		Closing Stock	5,29,65,378.50
Work in Progress		Work in Progress	5,29,65,378.50
Purchase Accounts			
Direct Expenses	5,29,50,750.00		
Land - (Shilaj - 324)	5,29,50,750.00		
Indirect Expenses	14,628.50		
Advertisement Exps. A/c	14,400.00		
Bank Charges A/c	228.50		
Nett Profit			
Total	5,29,65,378.50	Total	5,29,65,378.50

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Balance Sheet

1-Apr-2015 to 31-Mar-2016

Liabilities		as at 31-Mar-2016	Assets		as at 31-Mar-2016
Capital Account		5,09,26,000.00	Fixed Assets		
Avirat Infrastructure Pvt. Ltd. Capital A/c - 55%	2,86,51,000.00		Current Assets		5,33,01,000.00
Chirag G. Chaudhari Capital A/c - 08%	1,00,00,000.00		Closing Stock	5,29,65,378.50	
Hitesh G. Chaudhari Capital A/c - 08%	23,75,000.00		Cash-in-hand	99,250.00	
Vinodkumar K. Chaudhari Capital A/c - 12.50%	99,00,000.00		Bank Accounts	2,36,371.50	
Loans (Liability)					
Current Liabilities		23,75,000.00			
Sundry Creditors Against Land	23,75,000.00				
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		5,33,01,000.00	Total		5,33,01,000.00

Registrar of Films
Ahmedabad City
Ahmedabad.