

Shailesh A Amin

Gandhinagar

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
Direct Expenses	8,68,851.00	Sales Accounts	17,17,000.00
Bank Charges	60,632.00	Job Work Income	17,17,000.00
COLOR EXP.	40,000.00		
Insurance Exp.	12,248.00	Direct Incomes	5,65,929.00
Job Work	1,15,000.00	RENT FROM NEVY	5,65,929.00
Labour Exps.	5,40,971.00		
WOODS EXP.	1,00,000.00	Indirect Incomes	24,963.52
		Bank Interest	14,486.52
Indirect Expenses	34,80,847.00	F.D Interest	10,477.00
Electricity Bill Exp.	6,320.00		
Interest Exp.	33,84,682.00	Nett Loss	20,41,805.48
Loacker Rent	33,076.00		
Maintance Charges (A.C)	26,220.00		
TRANSPORT EXP.	25,000.00		
Travelling Exp.	5,549.00		
Interest for Property			
Total	43,49,698.00	Total	43,49,698.00



For, G.C. Patel & Co.
Chartered Accountants

Barat Patel

CA. BHARAT B. PATEL
Partner, Mem. No. 102215
FRN No. 113693W

Pallavi S Amin

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
Purchase Accounts		Sales Accounts	
Direct Expenses		Direct Incomes	
Indirect Expenses	28,88,427.50	Indirect Incomes	5,74,529.00
Bank Chargeas	51,176.50	Bank Interest	8,600.00
Car Insurance Exp.	7,685.00	RENT NEVY	5,65,929.00
INTEREST FROM SHAILESH AMIN	(-)11,00,000.00		
Int. on Loan	38,79,566.00		
Legal Fees Exp.	50,000.00		
		Nett Loss	23,13,898.50
Total	28,88,427.50	Total	28,88,427.50



For, G.C. Patel & Co.
Chartered Accountants

B. B. Patel
CA. BHARAT B. PATEL
Partner, Mem. No. 102215
FRN No. 113693W