

PRIME INFRASTRUCTURES

TRADING ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2016

Particulars	Sch.	Amount (Rs.)	Particulars	Sch.	Amount (Rs.)
Opening Stock		1,050,000	Sales		20,963,700
Purchases		6,794,954	Direct Income		48,000
Other Direct Expenses	14	6,581,038	Closing Stock	10	250,000
GROSS PROFIT		6,835,731			
TOTAL		21,261,723	TOTAL		21,261,723

As per our report of even date.

For PARIKH MEHTA AND ASSOCIATES
CHARTERED ACCOUNTANTS
FRN 112832W



ASHISH PARIKH
(PARTNER)

M. NO. : 116745

Date: 10/08/2016

Place: Vadodara



For PRIME INFRASTRUCTURES



UTKARSH MEHTA
(PARTNER)

Date: 10/08/2016

Place: Vadodara