

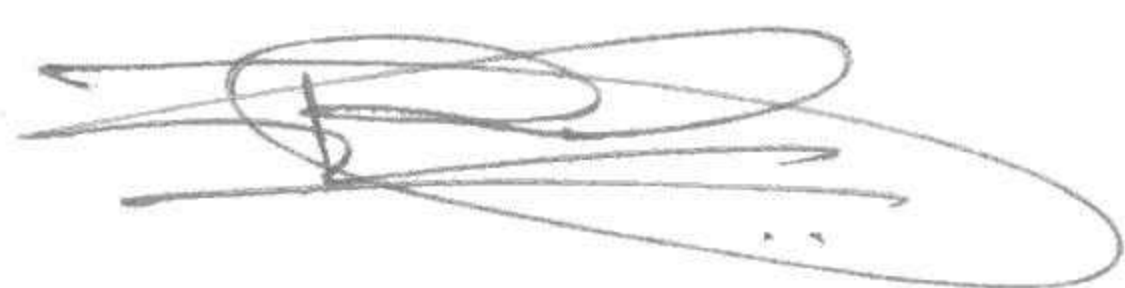
S V Construction
A-802 Kaivlyadham Tower Vibhag-2
Opp Times of Indiya Press, Vejalpur Road,
Ahmedabad.

Profit & Loss A/c
1-Apr-2016 to 31-Mar-2017

Indirect Expenses	60,18,533.38	Gross Profit b/f	62,42,428.87
Salary	9,66,513.00	Indirect Incomes	11,65,458.86
Account Charges Exp	50,000.00	Intrest Income (I T Refund)	2,69,849.00
Audit Fees	27,500.00	Kasar A/c	8,95,609.86
Bank Charges	19,380.68		
Convenyance Exp A/c	29,252.00		
Donation Exp A/c	3,51,000.00		
Icici Loan Interest Exps	28,755.70		
Interest Exps	44,532.00		
Int on Swachh Bharat Cees	1,350.00		
Intrest on Service Tax	1,71,471.00		
Light Bill Exp	6,290.00		
Loan Processing Fees	51,750.00		
Partner Remuneration Exp	20,00,000.00		
Religare Loan Interest Exp	2,77,609.00		
Service Tax Penalty Exps	6,300.00		
Shriram City Loan Interest Exps	25,941.00		
Stationary&Xerox	9,315.00		
Swatch Bharat Cess Exp A/c	52,455.00		
Tds Interest Exps	10,492.00		
Transportation Exps.	7,98,970.00		
Vat Audit Fees Exp	15,000.00		
Vat Exp	9,89,326.00		
Vat - Intrest	85,331.00		
Nett Profit	13,89,354.35		
Total	74,07,887.73	Total	74,07,887.73

This is the Profit and loss Account referred to in our report & even date.

For, DSNT & Associates
Chartered Accountants
FRN: 138146W



Daxesh R Shah

Partner

M.No : 114022

Place : Ahmedabad

Date : 31/10/2017



For, S V Construction



Jagdish Poriya

Partner

Place : Ahmedabad

Date : 31/10/2017