

SWAGAT DEVELOPERS

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31st March 2018

Sr. No.	Particulars	Schedule	For the Year Ended 31st March 2018
			Amt in Rs.
(A)	INCOME		
	1. Sales & Services	9	27,500,000
	4. Closing Work in progress	10	35,508,292
	TOTAL		63,008,292
(B)	EXPENDITURE		
	1. Purchases	11	36,402,622
	Opening Work in Progress	-	-
	3. Direct Expenses	12	24,591,640
	4. Administrative & Selling Expenses	13	271,959
	5. Financial Charges	14	676,210
	TOTAL		61,942,432
(C)	PROFIT BEFORE DEPRECIATION AND TAXATION (A - B)		1,065,860
(D)	LESS : DEPRECIATION		-
(E)	PROFIT BEFORE TAXATION		1,065,860
(F)	PROVISION FOR TAXATION		
(G)	DEFERRED TAX LIABILITY		
(G)	PROFIT FOR THE YEAR		1,065,860
(H)	PROFIT TRANSFERRED TO PROPRIETOR'S CAPITAL ACCOUNT		1,065,860
	Notes Forming Part of Accounts	15	

As per our Report of even date attached

For, S K Jha & Co.
Chartered Accountants
FRN: 126173W

Satyendra K Jha
Partner
M No: 100106

Place : Ahmedabad
Date: 14.09.2018

For, Swagat Developers

Tarun Varma
Partner

Place : Ahmedabad
Date: 14.09.2018