

M/s Shivam Developers

Shree Thakorji Nagar,
Civil Hospital Road,
Nankwada, Valsad.

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
Opening Stock		Income (Direct) (Direct Incomes)	
Closing Stock of Construction Material		Closing Stock	11,026.20
Purchase Accounts	11,026.20	Closing Stock of Construction Material	11,026.20
Purchase Account	9,588.00	Nett Loss	526.00
Additional 2.5%	239.70		
Input Vat 12.5%	1,198.50		
Expenses (Direct) (Direct Expenses)			
Expenses (Indirect) (Indirect Expenses)	526.00		
Administrative & Other Expenses	526.00		
Total	11,552.20	Total	11,552.20