

Shiv Corporation

16 / 3 - Sahajanand Baug,

Survey No : 173,

TPS : 112,

Nr.Satsang Villa,

B/h.Madhav Farm,

Vastral,

Ahmedabad - 382418

PAN : ACNFS 8599 R Date : 09/04/'14

TAN : AHMS 27428 C

ST.No : ACNFS8599RSD001**Profit & Loss A/c**

1-Apr-2015 to 31-Mar-2016

P a r t i c u l a r s	1-Apr-2015 to 31-Mar-2016	P a r t i c u l a r s	1-Apr-2015 to 31-Mar-2016
Opening Stock		Closing Stock	2,98,91,095.27
<i>Vastral Land Purchase - Survey No : 173 - FP - 16/3</i>		<i>Vastral Land Purchase - Survey No : 173 - FP - 16/3</i>	<i>2,91,92,400.00</i>
<i>Working in Progrance</i>		<i>Working in Progrance</i>	<i>6,98,695.27</i>
Purchase Accounts	2,91,92,400.00		
<i>Land Purchase - Survey No : 173 - FP - 16/3</i>	<i>2,91,92,400.00</i>		
Direct Expenses			
Gross Profit c/o	6,98,695.27		
	2,98,91,095.27		2,98,91,095.27
Indirect Expenses	6,98,695.27	Gross Profit b/f	6,98,695.27
<i>Advertisement Exp.</i>	<i>21,000.00</i>	Indirect Incomes	
<i>Ahmedabad Builders Asso Reg</i>	<i>51,000.00</i>		
<i>A M C Planpassing Fee</i>	<i>4,36,778.00</i>		
<i>Bank Charges</i>	<i>84.27</i>		
<i>Electric Exp</i>	<i>4,940.00</i>		
<i>Farm Regest. Fee</i>	<i>25,500.00</i>		
<i>Laboer Expe</i>	<i>48,480.00</i>		
<i>Office Exp</i>	<i>4,010.00</i>		
<i>Petrol Diesel Exp</i>	<i>200.00</i>		
<i>Printing & Stationery Exp</i>	<i>4,000.00</i>		
<i>Professional & Consultancy Fees</i>	<i>37,528.00</i>		
<i>Salary & Wages Exp</i>	<i>59,000.00</i>		
<i>Water Exp</i>	<i>6,175.00</i>		
Nett Profit			
T o t a l	6,98,695.27	T o t a l	6,98,695.27