

PARTH CORPORATION

PROFIT & LOSS ACCOUNT for the period ended 31st March, 2018

EXPENDITURE	Rs.	INCOME	Rs.
ACCOUNT FEES	60,000.00	FLAT SALEING INCOME	4,41,02,000.00
AUDIT FEES EXPENSES	10,000.00	WORK IN PROGRESS	7,90,48,190.00
BANK CHARGES	5,218.35		
DEPRECIATION	5,843.00		
ELECTRICITY EXPENSES	1,15,320.00		
ELECTRICK POWER BILL E	2,17,860.00		
ELEVATOR EXPENSES	10,61,168.58		
GUJ GAS LTD	1,03,432.00		
INTEREST EXPS	25,13,479.00		
LABOUR EXPENSES	17,50,957.00		
MATERIAL PURCHASE EXPE	69,75,094.00		
OPENING WORK IN PROGRE	10,66,86,424.27		
PARTNERS INTEREST EXPE	30,59,217.00		
PROFESSIONAL CHARGES	3,000.00		
SALARIES	15,000.00		
	Rs. 12,25,82,013.20		
NET PROFIT	5,68,176.80		
	Rs. 12,31,50,190.00		
	=====		
		Rs. 12,31,50,190.00	
		=====	
NARSHIBHAI KANJIBHAI VIRADIYA	1.00%	5,681.77	
PADAMSHIBHAI MANJIBHAI PATEL	25.00%	1,42,044.20	
RAJ D PATEL	58.00%	3,29,542.54	
RAMESHBHAI KANJIBHAI VIRADIYA	15.00%	85,226.52	
VINODBHAI RAMJIBHAI VIRADIYA	1.00%	5,681.77	5,68,176.80