

**M/s D.R.Makwana
Anand**

Profit & Loss A/c. For The Year Ended 31st March, 2017

Particulars	Amount	Particulars	Amount
TO Opening Stock	6,479,290	BY Direct Income	
TO Purchase	25,304,560	" ,Contract Income	54,823,637
BY Direct Expenses	SCH-1 16,965,781	" ,Contract Income (SUB)	50,990
TO Gross Profit C/F	6,434,726	" Retails Sales	230,980
		BY Closing Stock	78,750
	55,184,357		55,184,357
Audit Fees	28,750	BY Gross Profit B/f	6,434,726
Computer Repair Exps	4,590	" Bank Interest Income	6,070,058
Consultancy Exps	54,500	" ,Interest On Income Tax Refund	310,832
Income Tax Adjustment	57,732	" ,Kasar Received	260,861
Insurance Exps	169,850	" ,Interest Income	271,598
Interest Exps	3,331,569	" ,Other Income	2,236,166
Misc Exps	151,475		
Postage & Telephone Exps	119,569		
Professional Charges	78,219		
Provident Fund Exps	23,688		
Salary	523,700		
Service Tax Exps	440,183		
Stationery Exps	12,684		
Subscription Exps	1,560		
Tender Fees	218,800		
Travelling Exps	83,490		
V Exps	364,867		
Work Exps	1,264,756		
Depreciation Exps	599,032		
Interest to Partners	2,593,031		
Salary to Partners	700,000		
" ,Income Tax Provision	1,474,000		
Net Profit Tr. To Capital A/c.	3,288,196		
Total	15,584,241	Total	15,584,241

For : M/s D.R. Makwana

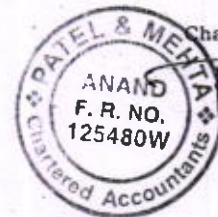
Partner

Date : 17-07-2017
Place : Anand

As Per Our Report Even of Date Attached

For: Patel & Mehta

Chartered Accountants



(Partner)

Harbindar T Shreni

M.No.: 118129

F.R.No.: 125480W