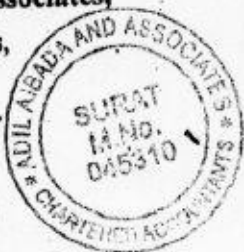


SAI KAIVAL BUILDERS			
TRADING AND PROFIT & LOSS ACCOUNT			
FOR THE YEAR ENDED ON 31ST MARCH 2018.			
Expenditure	As on 31/03/18	Income	As on 31/03/18
Purchases-Others	1,122,270	WIP of Project	8,382,000
Purchases-GST Bills	3,214,924		8,382,000
Construction Expenses	621,829		
Flooring Labour Expenses	179,468		
Labour Expenses	927,830		
	6,066,321		
Gross Profit	2,315,679		8,382,000
	8,382,000		
Accounting Fees	30,000	Gross Profit b/d	2,315,679
Bank Charges	4,751	Vatav Kasar	4,767
Conveyance Expenses	14,183	Shop Rent Income	330,645
Depreciation Exps.	6,698		
Electric Light Bill Expenses	46,914		
Office Expenses	31,130		
Partners Interest Exps	1,016,679		
Partners Salary	100,000		
Rera Registration Expenses	145,000		
Salaries	180,000		
Salary & Wages	530,050		
Service Tax Interest	2,246		
Telephone Bill Expenses	14,625		
Vakil Fees	34,000		
Watchman Salary Expenses	60,000		
	2,216,276		
NET PROFIT	434,815		
	2,651,091		2,651,091

For Aadil Aibada & Associates,
Chartered Accountants,

(Aadil S. Aibada)
Proprietor.

Membership No. 045310
SURAT, 02.09.2018



FOR SAI KAIVAL BUILDERS

G. K. Kadiya

PARTNER

For M/s. Sai Kaival Builders

G. K. Kadiya
Partner