

BHADRESH R. SHAH & ASSOCIATES
Chartered Accountants

SHRI PARSHVA CORPS, AHMEDABAD

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2018

Particulars	Sch. No.	Amount Rs.	As at 31.03.2018 Rs.
(A) INCOME :			
Contract Receipts (Work completed on % method as on Dt. 31/03/2018)			11579878
Other Income	F		121712
TOTAL (A) Rs.			11701590
(B) EXPENSES :			
Opening Stock		150000	
Add : Purchase		22470113	
		22620113	
Less : Closing Stock		26401626	-3781513
Direct Expenses	G		9137525
Administrative & Selling Exps.	H		4216348
<u>Interest :</u>			
To Bank		151914	
To Others		1382013	1533927
Depreciation			176192
TOTAL (B) RS.			11282479
PROFIT BEFORE TAX			419111
INCOME TAX			0
NET PROFIT (A-B)			419111

For Notes on Accounts
As per our separate report of
even date attached herewith

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FOR BHADRESH R. SHAH & ASSOCIATES,
CHARTERED ACCOUNTANTS
(FIRM REGISTRATION NO. 101097W)

FOR SHRI PARSHWA CORPS

(BHADRESH R SHAH)
PARTNER

PROPRIETOR

Place : AHMEDABAD
Date : 22/10/2018

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