Shree Sai Corporation

Profit And Loss Account For The Year Ending On 31st March, 2017

Particulars	Sch No	Amount
(A) Income		
Sales A/C		
Sales.		2,05,54,700.00
Indirect Incomes		
Kasar - Vatav		29,543.79
Interest Received		
Interest Income		10,07,790.00
Increase/(Decrease) In Stock		(56,57,996.00)
Total (A)		**1,59,34,037.79**
(B) Expenditure		
Purchase A/C		
Purchase		60,93,593.00
Salary To Partner		
Partner Salary		5,60,000.00
nterest Paid		
Interest On Capital		99,402.00
Interest On Service Tax		12,517.00
Interest On Unsecured Loan		2,24,926.00
Vat Interest		1,155.00
ndirect Expenses	5	78,46,316.35
uditors Remuneration		39,000.00
otal (B)		**1,48,76,909.35**
et Profit/(Loss) Before Depreciation And Tax		**10,57,128.44**
epreciation		4,82,179.00
et Profit/(Loss) After Depreciation		**5,74,949.44**
et Profit/(Loss) Carried To Balance Sheet		**5,74,949.44**

hedules 1 To 6 Form An Integral Part Of Accounts

In Terms Of Our Attached Report Of Even Date

r Shree Sai Corporation

For Asodaria Associates
Chartered Accountants

ivinbhai M.Ghoghari
irtner)
ce : Surat
e : 15/09/2017

ASODARIA ASSOCIATES CA

Rajpara A
(Partner)
M. No. : 047645