

Spandan Associates
Profit & Loss A/c for the year ending on 31/03/2017

Particulars	Amt. (Rs.)	Particulars	Amt. (Rs.)
Opening Stock WIP	69092859.95	Sales	56570000.00
Purchase. (R.D.)	16966377.00		
Carting Exp.	1408463.00		
Development Exp	3173576.00	Closing Stock WIP	53745640.00
Labour Exp.	8740095.00		
Misc. (Site) Exp.	119842.00		
Vat Tax Exp.	357567.00		
Gross Profit	10456860.05		
	110315640.00		110315640.00
Indirect Expenses		Gross Profit	10456860.05
Account Fees Exp.	25000.00		
Adani Gas Exp.	33600.00		
Bank Charges.	22457.16	Bank Dividend Income	2000.00
Bank Interest Exp.	2368899.00	Vatav Kasar	1966.34
Cleaning Exp.	18000.00		
Consulting Fee Exp.	25000.00		
Depreciation Exp.	4500.00		
Electric Exp.	743556.00		
Interest Exp.	512264.00		
Legal & Professional Exp.	753050.00		
Office Exp.	57465.00		
Partner Interest Exp.	1994701.00		
Partner Remuneration Exp.	1500000.00		
Salary Exp.	650000.00		
Site Insurance Exp.	14590.00		
T.D.S. Interest Exp.	1542.00		
Net Profit	1736202.23		
Total	10460826.39	Total	10460826.39

As per financials furnished by us:
For, Spandan Associates

Sureshkumar S Patel
Partner
PAN: ACIPP 5416H
Date: 10/08/2017
Place: Ahmedabad



Note: Opening balances are from unaudited financials
As per Our Report of Even date;
For Rajnikant K Chokshi & Co.

Chartered Accountants
FRN: 108469W

CA Shivang R Chokshi
Proprietor
Mem No. 150026