

M/S. SHLOK REALTY
A-104, SUYOJAN FLAT, NR. BHAGWAT VIDHYAPITH,
SOLA, AHMEDABAD-380060 (GUJARAT).

PROFIT & LOSS ACCOUNT
FOR THE PERIOD FROM 15.02.2016 TO 31.03.2016

PARTICULERS	Amt. (Rs.)	PARTICULERS	Amt. (Rs.)
To Gross WIP transferred from Work-in-Progress Acc.	641771.00	By Kasar-Vatav	15.00
To Consulting Fees	8000.00	By NET WIP transferred to Balance Sheet	684756.00
To Administrative Exps.	35000.00		
Total.....	684771.00	Total.....	684771.00

For, M/s. SHLOK REALTY

PARTNER
Place: AHMEDABAD.
Date : 26.07.2017.

As per Our Review Report of Even Date
For A M N & CO.
Chartered Accountants

(Naushad G. Shaikh)
Partner, Mem.No.117953
Place : AHMEDABAD.
Date : 26.07.2017.

