

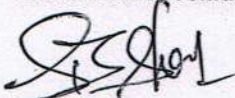
M/s VISHWAS BUILDCON

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED MARCH 31, 2017

		For the year ended 31-3-2017 Amount in `	For the year ended 31-03-2016 Amount in `
INCOME			
Sales-Flats		182,811,000	41,552,000
Sales-Shops		9,030,000	-
Income disclosed in survey u/s. 133A of the Act		-	17,222,000
Work in Progress		145,922,629	201,346,669
		<u>337,763,629</u>	<u>260,120,669</u>
EXPENDITURE			
Opening Stock		201,346,669	109,376,464
Cost of land		-	-
Material	F	67,898,193	97,684,678
Labour Expenses	G	27,439,977	11,966,289
Administrative Expenses	H	10,597,982	6,639,994
Financial Expenses	I	11,329,957	14,504,637
		<u>318,612,778</u>	<u>240,172,061</u>
PROFIT BEFORE REMUNERATION TO PARTNERS		19,150,851	19,948,608
Remuneration to partners		-	-
Provision for Taxation		6,987,449	-
Net profit transfered to Partners' capital account		12,163,402	19,948,608

As per our report of even date

For & on Behalf of
SNK & Co.
Chartered Accountants



Samir B. Shah
M. No. 103562

Place : Surat
Date August 22, 2017

M/s VISHWAS BUILDCON



Partner