

M/S. SHREEM CORPORATION

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

PARTICULARS	Rs.	PARTICULARS	Rs.
To Indirect Exps :		Gross Profit B/d.	2264233
Bank Charges	784		
Electricity Exps.	1342385	By Indirect Income :	
Interest on TDS	34357	Kasar	2564
Municipal Tax	25996	Round Off	1
Rent Exps.	41400		
RERA Registration Fees	15497.7		
Salary Exps.	601684		
Water Charges	675		
Net Profit Trans. To Capital A/c.	204020		
TOTAL	2266798	TOTAL	2266798

Significant Accounting Policy & Notes forming parts of a/c.
As per our report of even date attached.

FOR, DARSHAN PANCHAL & ASSOCIATES
CHARTERED ACCOUNTANTS
F.R.N. : 132423W



CA. DARSHAN B. PANCHAL
PROPRIETOR
M. NO. : 139678

PLACE : AHMEDABAD
DATE : 24.09.2018

FOR, M/s. SHREEM CORPORATION

PARTNER

PLACE : AHMEDABAD
DATE : 24.09.2018