

**SHREE RAM BUILDERS
V.V.NAGAR**

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

PARTICULARS	SCH	31.03.2018 Rs.	31.03.2017 Rs.
SALES		2,61,92,857	2,59,30,000
LESS: SERVICE TAX		-	9,87,496
		2,61,92,857	2,49,42,504
<u>COST OF GOODS SOLD</u>			
OPENING STOCK	1	6,86,15,180	6,49,60,307
ADD: PURCHASE	2	6,51,28,645	1,90,64,319
LESS: CLOSING STOCK	3	12,63,85,418	6,86,15,180
ADD: DIRECT EXPENSE	4	1,39,08,787	37,16,035
		2,12,67,194	1,91,25,481
GROSS PROFIT		49,25,663	58,17,023
OTHER INCOME	5	4,33,704	8,59,541
INTEREST PAID/(RECEIVED)		-	-
SALES & ADMINISTRATIVE EXP.	6	26,62,844	21,46,277
PARTNER'S INTEREST	A	-	-
PARTNER'S SALARY	A	-	-
PROFIT BEFORE DEPRECIATION		26,96,523	45,30,287
DEPRECIATION	C	2,12,858	56,018
PROFIT BEFORE TAXATION ADJUSTMENTS		24,83,665	44,74,269
TAXATION ADJUSTMENTS		-	-
PROFIT AFTER TAX		24,83,665	44,74,269

AS PER OUR REPORT OF EVEN DATE

**FOR KIRAN PATEL & CO.
CHARTERED ACCOUNTANTS**

sd/-

**HITEN MEHTA
(PARTNER)
MRN.133080
F. R.NO. 105190W
PLACE: ANAND**

DATE :

FOR SHREE RAM BUILDERS

sd/-

(PARTNER)

PLACE: ANAND

DATE :