

SHRI BIJAN HARISHBHAI PATEL
BAKROL, JALADEEP, BAKROL ROAD, BAKROL, BAKROL, V.V.NAGAR, ANAND, ANAND

Profit and Loss A/c for the year Ending 31st March 2018

Particular	Sch	Amount (Current Yr.)	Amount (Previous Yr.)
<u>Income</u>			
Turnover	10	1,72,47,898.00	1,85,78,000.00
Other Income	11	6,11,190.00	4,79,291.00
Variation in Stock	12	83,53,084.00	(39,26,125.00)
Total		2,62,12,172.00	1,51,31,166.00
<u>Expenditure</u>			
Purchase Of Materials	13	1,19,73,985.00	58,23,718.00
Administrative Expenses	14	1,00,77,696.00	61,43,689.00
Selling Expenses	15	11,04,503.00	8,64,203.00
Total		2,31,56,184.00	1,28,31,610.00
Profit/Loss before Depreciation		30,55,988.00	22,99,556.00
Depreciation		(1,81,938.08)	(72,697.15)
Profit/Loss for the year before tax		28,74,049.92	22,26,858.85
Income tax		(8,05,210.00)	(1,73,630.00)
Profit/Loss for the year after tax		20,68,839.92	20,53,228.85
Balance Carried to Balance Sheet		20,68,839.92	20,53,228.85

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For B.C.PATEL & CO.

Chartered Accountants

(Registration No. 107660W)

For SHRI BIJAN HARISHBHAI PATEL

BHARATBHAI CHHOTUBHAI PATEL

PROPRIETOR

Membership No.: 032231

Place: ANAND

Date: 01/06/2018

BIJAN H. PATEL

Proprietor