

SHIVAM CORP
6 PANCHVATI SOCIETY
JAYHIND CROSS ROAD
MANINAGAR
AHMEDABAD

Profit & Loss A/c
1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Opening Stock		Closing Stock	19,75,013.00
WORK IN PROGRESS		WORK IN PROGRESS	<u>19,75,013.00</u>
Purchase Accounts	18,15,050.00		
FSI PURCHASE	<u>18,15,050.00</u>		
Gross Profit c/o	1,59,963.00		
	<u>19,75,013.00</u>		<u>19,75,013.00</u>
Indirect Expenses	1,59,963.00	Gross Profit b/f	1,59,963.00
AMC PLAN PASSING EXP.	1,43,324.00		
BANK CHARGES & COMMISSION	177.00		
OTHER AMC EXP.	<u>16,462.00</u>		
Nett Profit			
Total	1,59,963.00	Total	1,59,963.00