

Siddhi Corporation
Aarohi Complex, Behind Bopal 444,
Sardar Patel Ring Road, Bopal,
Bopal, Ahmedabad-380058

Profit & Loss A/c
1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018
<u>Trading Account:</u>	
Sales Accounts	3,79,26,000.00
Aarohi Agha Work Done A/c	2,50,00,000.00
Sale of Land	1,29,26,000.00
Direct Incomes	59,32,200.00
Construction Contract - Income -Basant Bahar	59,32,200.00
	4,38,58,200.00
Cost of Sales :	2,61,02,121.00
Opening Stock	7,39,22,265.00
Add: Purchase Accounts	81,20,634.00
Less: Closing Stock	5,59,40,778.00
Gross Profit :	1,77,56,079.00
<u>Income Statement:</u>	
Indirect Incomes	7,594.00
Interest Income on Deposit (Torrent)	7,594.00
	1,77,63,673.00
Indirect Expenses	27,16,892.08
Administrative Exps	26,834.67
Financial Exps	3,748.41
Rate, Rent and Taxes	2,75,511.00
Selling & Distribution Exps	23,41,574.00
Depreciation	58,224.00
Donation	11,000.00
Nett Profit :	1,50,46,780.92

Signed Subject to our Audit
Report of even date annexed
FOR, TRUSHIT CHOKSHI & ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM NO. 111072W

PARTNER
M. No. 040847

15 SEP 2018



FOR, SIDDHI CORPORATION

PARTNER

PARTNER