

S.V.BUILDWELL
SR.NO.17,F.P.NO.-291,
B/H.PALM HOTEL, ODHAV,
AHMEDABAD-382415

Profit & Loss A/c
For the Year Ended 31st March 2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Opening Stock	3,97,05,427.00	Direct Incomes	4,62,77,618.00
STOCK IN HAND	2,37,342.00	SHED SALES	4,62,77,618.00
WORK IN PROGRESS	3,94,68,085.00		
Purchase Accounts	1,97,89,363.00	Closing Stock	4,50,28,181.00
ADD. VAT	2,17,124.00	STOCK IN HAND	2,43,598.00
ALLUMINIUM SECTION PURCHASE	5,75,967.00	WORK IN PROGRESS	4,47,84,583.00
BRICKS PURCHASE	6,34,400.00		
CEMENT PURCHASE	37,25,449.00		
COLOR MATERIAL PURCHASE	1,13,910.00		
ELECTRIC ITEM	5,56,864.00		
FIRE EXTENGUISHER ITEM	1,07,265.00		
HARDWARE PURCHASE	81,219.00		
KAPCHI GREET PURCHASE	11,62,761.00		
MARBLE PURCHASE	14,393.00		
PLUMBING MATRIAL	3,20,721.00		
PURCHASE RETURN	(-)11,114.00		
PURCHASE VAT	9,75,070.00		
SAND PURCHASE	9,16,198.00		
STEEL PURCHASE	75,14,360.00		
TILES PURCHASE	5,22,332.00		
TRANSPORTATION A/C.	23,62,444.00		
Direct Expenses	1,26,36,003.00		
ELECTRIC BILL EXP.	3,06,900.00		
LABOUR EXP.	1,04,92,915.00		
SITE GENERAL EXP.	18,36,188.00		
Gross Profit c/o	1,91,75,006.00		
	9,13,05,799.00		9,13,05,799.00
Indirect Expenses	1,63,29,388.72	Gross Profit b/f	1,91,75,006.00
BANK CHARGES	2,554.72	Indirect Incomes	14,079.00
BROKRAGE EXP.	8,64,800.00	KASAR A/C.	14,079.00
COMPUTER EXPENSES	18,450.00		
DEPARTMENT LABOUR	31,200.00		
DEPRECEATION EXP.	4,319.00		
INCOME TAX PROVISION	9,35,940.00		
INTEREST ON PARTNER CAPITAL	55,48,867.00		
INTEREST ON SERVICE TAX	6,436.00		
INTEREST ON TDS	2,549.00		
INTEREST ON UNSECURED LOAN	13,55,887.00		
LOSS ON BOOKING CANCELATION	3,00,000.00		
OFFICE EXP.	22,537.00		
PARTNER REMUNERATION EXP.	59,22,276.00		
PROFESSION FEE	4,53,900.00		
SALARY EXP.	3,45,452.00		
SECURITY CHARGES	71,717.00		
SERVICE TAX CESS EXP.	56,189.00		
SERVICE TAX EXP	1,553.00		
SERVICE TAX -GTA	1,17,243.00		
STATIONARY & ZEROX EXP.	14,307.00		



H. C. Shah

continued ...

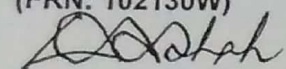
S.V.BUILDWELL

Profit & Loss A/c For the Year Ended 31st March 2017 :

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
SUNDRY BALANCE WRITTEN OFF	37,820.00		
TEA & REFRESHMENT EXP.	40,170.00 ✓		
VAT EXP.	1,75,222.00 ✓		
Nett Profit	28,59,696.28		
Total	1,91,89,085.00	Total	1,91,89,085.00

NOTES ON ACCOUNTS: SCHEDULE: A

As per our Audit Report Attached
For, DARSHAN SHAH ASSOCIATES
CHARTERED ACCOUNTANTS
(FRN: 102130W)



PROPRIETOR
(M NO.: 35194)

AHMEDABAD; DATED 18/07/2017



For, S V BUILDWELL

H. e. shah

PARTNER

AHMEDABAD; DATED 18/07/2017