

AATM PREMI GROUP
GF/8 UPVAN VILA OPP SHREEJI GREEN
NEW KARELIBAUG NEW VIP ROAD
VADODARA

Profit & Loss A/c

1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Opening Stock	4,64,907.00	Sales Accounts	90,95,111.00
Purchase Accounts	97,22,999.57	Closing Stock	52,51,454.00
Direct Expenses	18,06,164.00		
Gross Profit c/o	23,52,494.43		
	1,43,46,565.00		1,43,46,565.00
Indirect Incomes	0.93	Gross Profit b/f	23,52,494.43
Indirect Expenses	12,61,080.78		
Appropriation of Profit	5,22,255.00		
Interest on Capital	5,22,255.00		
Nett Profit	5,69,157.72		
Total	23,52,494.43	Total	23,52,494.43

FOR, AATM PREMI GROUP

X (Signature)

PARTNER
PLACE: VADODARA
DATE: 29/09/2018



PREPARED AS PER LEDGER
FOR M/S NIRAV SHAH & ASSOCIATES
(CHARTERED ACCOUNTANTS)

(Signature)

CA. NIRAV SHAH
(PROPRIETOR)

MEMBERSHIP NO. : 110821
FIRM REGI. NO. : 121897W

AATM PREMI GROUP

(Signature) PARTNER