

M/S. SANIDHYA DEVELOPERS

Rajkot.

Profit & Loss Account For The Year Ended March 31, 2018

PARTICULARS	SCH. NO.	For The Year Ended On
		March 31, 2018 ()
I INCOME		
(1) Net Sales (Net off Taxes & Sales Returns)	8	32,31,000
(2) Direct Incomes		NIL
(3) Increase/(Decrease) in Finished & WIP Stock	9	64,74,577
(4) Indirect Income	10	99
TOTAL INCOME (A)		97,05,676
II EXPENDITURE		
(1) Net Purchases (Net off Taxes & Returns)	11	57,09,277
(2) Direct Expenses	12	31,39,169
(3) Administrative & Other Indirect Expenses	13	75,294
(4) Depreciation		NIL
(5) Misc. Expenditure Written Off		NIL
(6) Financial Expense & Charges		NIL
TOTAL EXPENDITURE (B)		89,23,740
III NET PROFIT / (LOSS) (A - B)		7,81,936
(Before Capital Interest & Remuneration to Partners)		
IV DISTRIBUTION OF NET PROFIT		
Interest on Partner's Capital		7,77,543
Remuneration to Partners		NIL
Net Profit Trf. To Partner's Capital A/c.		4,393
TOTAL		7,81,936
NOTES ON ACCOUNTS	14	

The Schedules referred to above form an integral part of the Profit & Loss Account.
This is the Profit & Loss Account referred to in our Report of even date.

For, **C J SANGANI & ASSOCIATES**

Chartered Accountants

Firm Reg. No: 147404W



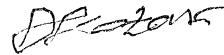
C J Sangani

Proprietor

Mem. No.: 184340

Place: Rajkot

Date: September 18, 2018

For, **M/S. SANIDHYA DEVELOPERS**


Partner