

PARAM DEVELOPERS			
TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31-3-2017			
PARTICULARS	FOR THE YEAR 2016-2017 AMOUNT RS.	PARTICULARS	FOR THE YEAR 2016-2017 AMOUNT RS.
TO OPENING STOCK (WIP)	76,798,180.95	BY SALES : WORK RECEIPTS	22,473,000.00
TO PURCHASE	12,651,949.06	BY CLOSING STOCK (WIP)	80,930,322.00
TO ELECTRIC BURNING EXPS.	204,358.00		
TO LABOUR CHARGES	149,955.00		
TO SECURITY SALARY	60,000.00		
TO VAT EXPS.	77,466.00		
TO SALARY & BONUS EXPS.	173,000.00		
TO OFFICE & MISC. EXPENSES	27,162.00		
TO LEGAL & PROFESSIONAL EXPS.	196,000.00		
TO POSTAGE & COURIER EXPS.	1,000.00		
TO PRINTING & STATIONERY EXPS.	4,870.00		
TO AUDIT FEES	25,000.00		
TO SERVICE TAX EXPS.	554,382.00		
TO BANK CHARGES	514.50		
TO INTEREST TO DEPOSITORS	1,291,962.00		
TO PARTNER INTEREST	6,794,769.00		
TO PARTNER SALARY	2,700,000.00		
TO NET PROFIT / LOSS TR. TO CAPITAL ACCOUNT	1,692,753.49		
<<<=====TOTAL=====>>>	103,403,322.00	<<<=====TOTAL=====>>>	103,403,322.00

AS PER OUR REPORT OF EVEN DATE ATTACHED HERewith



FOR CHETAN PATEL & CO
CHARTERED ACCOUNTANTS

Chetan Patel

(C.M.PATEL)
(SOLE PROPRIETOR)
M.NO.148596
FRN : 134650W

PLACE : A'BAD.

DATE : 06.10.2017

For, PARAM DEVELOPERS

Chetan Patel
PARTNER