

ARHAM CORPORATION**TRADING ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2016**

PARTICULARS	SCH NO	AMOUNT	PARTICULARS	SCH NO	AMOUNT
TO PURCHASE A/C	7	6,36,095.17	BY DIRECT INCOMES	6	25,000.00
TO DIRECT EXPENSES	8	9,21,89,387.33	BY CLOSING STOCK		9,28,25,482.50
TO GROSS PROFIT		25,000.00			
TOTAL		9,28,50,482.50	TOTAL		9,28,50,482.50

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2016

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO NET PROFIT	25,000.00	BY GROSS PROFIT	25,000.00
	25,000.00		25,000.00
TO PROFIT TRANSFERRED TO PARTNER'S CAPITAL ACCOUNT		BY NET PROFIT	25,000.00
ASHISH ASHWINBHAI SHAH (10%)	2,500.00		
DIVYESH RASIKLAL SHAH (25%)	6,250.00		
PARTH PRADIPBHAI DOSHI (10%)	2,500.00		
PRAFUL RATILAL KOTHARI (15%)	3,750.00		
SAPAN NILESH TOLIA (15%)	3,750.00		
ZANKHANA DHIMANTBHAI SHAH (25%)	6,250.00		
TOTAL	25,000.00	TOTAL	25,000.00

Schedules 1 to 9 form an integral part of accounts

In terms of our attached report of even date

For ARHAM CORPORATION

For S. R. JASANI & CO.
CHARTERED ACCOUNTANTSSD/-
ASHISH SHAH
(PARTNER)SD/-
DIVYESH SHAH
(PARTNER)SD/-
SANDIP RAJESHBHAI JASANI
(PROPRIETOR)
M. NO. : 128646
FRN : 130168WPlace : AHMEDABAD
Date : 11/10/2016