

M/S. GOVINDA INFRA
Proprietor PATEL GOVINDBHAI KESHAVLAL
Trading, Profit & Loss Account for the financial year 2017-18

F.Y.: 2017-18

PARTICULARS	Sch.	Amount (Rs.)	Amount (Rs.)
Less: Cost of Sales			
Purchases	P1	1,42,30,268.00	
Direct Expenses	P2	25,92,233.00	
		1,68,22,501.00	
Less: Closing Stock		1,69,78,814.00	-1,56,313.00
Gross Profit			1,56,313.00
Add: Other Income	P3		2,760.00
			1,59,073.00
Less: Administrative and Other Expenses			
Administrative and Selling Expenses	P4	3,98,825.00	
			3,98,825.00
Net Profit Transfer to Proprietor's Capital Account			-2,39,752.00

For M/S. GOVINDA INFRA

Handwritten signature of Patel Govindbhai Keshavlal

PATEL GOVINDBHAI KESHAVLAL

Proprietor

Place Ahmedabad

Date 06/09/2018

As Per Our Report Of Even Date

P. J. PARIKH & ASSOCIATES

Chartered Accountants



PARAG J. PARIKH

Proprietor

Mem.No.: 117479

FRN No.: 125446W