

NIRMAN CONSTRUCTION
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2018

PARTICULARS	SCH NO	AMOUNT
SALES	E	1,97,79,000.00
OPENING STOCK	F	1,57,94,314.64
PURCHASES	G	16,32,719.00
DIRECT EXPENSES	H	9,62,481.00
		<u>1,83,89,514.64</u>
LESS : CLOSING STOCK		-
COST OF GOODS SOLD		<u>1,83,89,514.64</u>
GROSS PROFIT		13,89,485.36
ADD : INDIRECT INCOMES	I	1,83,236.00
		<u>15,72,721.36</u>
LESS : ADMINISTRATIVE EXPENSES	J	14,29,270.07
		<u>1,43,451.29</u>
LESS : FINANCIAL EXPENSES	K	399.75
NET PROFIT/(LOSS) BEFORE DEPRECIATION AND TAX		<u>1,43,051.54</u>
NET PROFIT/(LOSS) CARRIED TO BALANCE SHEET		<u>1,43,051.54</u>

Schedules A to L form an integral part of accounts

For NIRMAN CONSTRUCTION

② 2018. 20. 01. 01. 01

In terms of our attached report of even date

For MANISH P. PAREKH AND CO.
CHARTERED ACCOUNTANTS

(Signature)



MANISH PRAFULBHAI PAREKH
(PROPRIETOR)
M. NO. : 049728
FRN : 0117653W

Place : RAJKOT
Date : 14/06/2018