

SAANVI NIRMAN LLP

Statement of Profit and Loss for the year ended on 31st March, 2018

Particulars	Sch. No.	As at 31.03.2018 Amount Rs	As at 31.03.2017 Amount Rs
Income			
Sales & Other Direct Income	10	1,43,69,251	12,60,26,669
Other Income	11	5,670	1,07,139
Increased / (Decreased) in Inventories	12	(47,16,013)	(2,76,91,198)
Total Rs		96,58,908	9,84,42,610
Expenditure			
Purchase (incl. direct expenses)	13	18,78,958	8,11,68,666
Interest & Financial Charges	14	15,28,533	70,97,752
Personnel Expenses	15	10,96,355	14,05,700
Depreciation	4	-	2,75,326
Remuneration to working Partners		-	20,80,000
Other Expenses	16	8,33,377	15,83,173
Total Rs		53,37,223	9,36,10,617
Profit For the Year Before Provision for Taxation		43,21,685	48,31,993
Less : Income Tax Provision		13,40,882	15,89,422
Profit after tax		29,80,803	32,42,571
Add :Excess Income Tax Provision		-	-
Profit for the Year Trf to Partner's Capital Account		29,80,803	32,42,571
Significant Accounting Policies & Notes on Accounts	17		

As per our report of even date

For Suresh R. Shah & Associates

Chartered Accountants

Firm Registration No.: 110691W

Partner

Ashit T. Macwan

Membership No. 107891

Place : Ahmedabad

Date : 10-08-2018



For Saanvi Nirman LLP

Ankur B. Desai

DIN-03006621

(Designated Partner)

Place : Ahmedabad

Date : 10-08-2018

Shaival A. Patel

DIN-00184990

(Designated Partner)

Place : Ahmedabad

Date : 10-08-2018