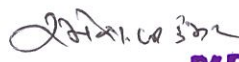


ANADH BUILDCON
BLOCK-662 , 634
NR SHAGUN AVANUE,
RESHMA CHOKDI TI SITANAGAR BRTS ROAD
PUNAGAM, SURAT.
PAN:-ABBFA7289B 02-05-2015

Profit & Loss A/c
1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Purchase Accounts	3,51,00,222.08	Gross Loss c/o	3,88,40,968.75
CEMENTS PURCHASE @ 28%	51,000.00		
ELECTRIC PURCHASE @ 18%	51,957.00		
KAPCHI PURCHASE @ 5%	36,322.50		
LABOUR WITH MATRIAL EXPENSES (GST)	1,96,92,808.80		
LABOUR WITH METRIAL EXP..	1,38,37,194.00		
OTHERS PURCHASE	6,97,807.00		
STEEL PURCHASE @ 18%	7,33,132.78		
Direct Expenses	37,40,746.67		
AUDIT FEEES EXP.	40,000.00		
ELECTRIC EXP. DGVCL LIGHT BILL	9,11,857.00		
LABOUR EXP.. URD	7,72,730.00		
PLAN PASING EXPENSES	7,75,663.00		
ROYALTY FEES	4,48,639.00		
Service Tax Exp.	7,91,857.67		
	3,88,40,968.75		3,88,40,968.75
Gross Loss b/f	3,88,40,968.75	Indirect Incomes	
Indirect Expenses	3,07,54,090.54	Nett Loss	6,95,95,059.29
ARCHITECH FEE	1,37,500.00		
BANK CHARGES	2,966.70		
GST LATE FEE	1,900.00		
INCOME TAX	1,68,75,000.00		
INTEREST EXP.	16,37,441.00		
INTEREST ON CAPITAL	1,18,30,596.00		
LEGAL FEES	1,16,000.00		
MITTER LINE EXP..	65,150.00		
ROUND OFF EXP..	0.73		
SOFTWARE EXP,	17,288.14		
SWATCH BHARAT CESS EXP..	70,247.97		
Total	6,95,95,059.29	Total	6,95,95,059.29

FOR ANADH BUILDCON


PARTNER