

Somnath Developer

Survey No. 65/3, Nr. Gangotri Hotel,
Khatraj Chokdi, Village: Khatraj,
Ta- Kalol, Dist. Gandhinagar.
382721
Pan Card No. ADCFS 5865 J

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
Opening Stock	13,63,718.00	Indirect Incomes	
Stokc of WIP	<u>13,63,718.00</u>	Closing Stock	14,04,758.00
Purchase Accounts		Stokc of WIP	<u>14,04,758.00</u>
Indirect Expenses	41,040.00		
Service Tax Exp.	6,040.00		
VAT EXPS	<u>35,000.00</u>		
Nett Profit			
Total	14,04,758.00	Total	14,04,758.00