

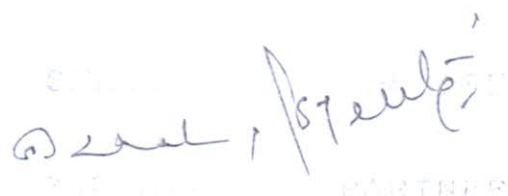
Shreeji Sai Enterprise 2013-14

Shreeji Land Mark
Ajwa Bypass Road,
Opp:- Sevakunj
Opp:- Sayajipura Village
Vadodara
Gujarat

Profit & Loss A/c

1-Apr-2013 to 31-Mar-2014

Particulars	1-Apr-2013 to 31-Mar-2014	Particulars	1-Apr-2013 to 31-Mar-2014
Opening Stock		Closing Stock	16,30,450.00
Work in Process		Work in Process	16,30,450.00
Purchase Accounts	1,99,232.00		
Material Purchase	1,99,232.00		
Direct Expenses	11,59,614.50		
Labour Charges	53,097.50		
Legal Exps.	9,98,845.00		
Transportation Exps	1,07,672.00		
Indirect Expenses	2,71,603.50		
Advertisement Exps	91,421.00		
Depriciation	444.00		
Office Exps	1,496.00		
Partners Salary	1,48,685.50		
Printing & Stationery Exps	29,557.00		
Nett Profit			
Total	16,30,450.00	Total	16,30,450.00


PARTNER