

VIHHAN DEVELOPERS

"PITRU KRUPA" STATE BANK SOCIETY SAHAKAR MAIN ROAD B/H MAHILA COLGE RAJKOT
PAN NO.AANFV5157E

Trading Account From Date : 01/04/2016 To 31/03/2017

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Amount	Income	Amount	Expenche
	Stock In Hand		Opening Stock
	-----		-----
10523122.38	Stock In Hand (Working Progreshe)	5690384.00	Stock In Hand
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10523122.38		5690384.00	
			Purchase Account

		3406295.38	Matiriyal Purchase A/c

		3406295.38	
			Expenses (Direct)

		123950.00	Bhumi Pujan Exp.
		14000.00	Borwel Exp.
		69445.00	Consulting Fees Exp.
		21650.00	Eletric Exp.
		1084054.00	Jobwork Exp.
		108000.00	Superwiser Salary Exp.
		5344.00	Transpotation Exp.

		1426443.00	
10523122.38		10523122.38	

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PAN NO.AANFV5157E

Profit & Loss Statement From Date : 01/04/2016 To 31/03/2017

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Amount	Income	Amount	Expence
0.00	Gross Profit		
	Income		Expense Account
	-----		-----
2564.38	Vatav Kasar	23600.00	Advertisment Exp.
		100.00	Bank Commission And Charges
		91000.00	Centring Rent Exp.
		750.00	Epement Service Charges Exp.
		1500.00	Leagle Fees Exp.
		2078.00	Professional Tax Exp.
		6110.00	Site Mis Exp.
		2750.00	Stationery Exp.
		45.00	Tds Interest Exp.

		127933.00	
			Partner Interest

		1025017.00	Partner Capital Interest Exp.

		1025017.00	
			Partner Remuneration

		150000.00	Partner Remuneration Exp.

		150000.00	
	Net Loss Transfer To		
	Capital Account		
1300385.62	Loss		
1302950.00		1302950.00	