

Mrs. Sarojben N Prajapati
1, Shashtri Society, B/H. Hariom Park
100 Ft Road Borsad (Anand)

Profit & Loss A/c
1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Opening Stock	76,12,647.00	Sales Accounts	11,73,169.00
Closing Stock A/c.	76,12,647.00	Land Sales A/c.	11,73,169.00
Purchase Accounts		Direct Incomes	23,81,022.00
Direct Expenses		Land Devlpoing Income	23,81,022.00
Indirect Expenses	22,00,738.00	Closing Stock	65,43,570.00
Accountnat Fee	12,000.00	Closing Stock A/c.	65,43,570.00
Bank Charges	1,438.00		
Electricity Bill Exp	4,230.00		
Labour Exp.	20,86,810.00		
Salary Exp.	72,000.00		
Stationary Exp.	1,430.00		
Sundry Exp.	9,670.00		
Telephone Exp.	3,250.00		
Travelling Exp.	7,410.00		
Vakil Fee	2,500.00		
Nett Profit	2,84,376.00		
Total	1,00,97,761.00	Total	1,00,97,761.00