

DINKARRAI G. PATEL
STATION ROAD
AT-PO. DUNGRI
DIST. VALSAD - 396375

Profit & Loss A/c
1-Apr-2014 to 31-Mar-2015

Particulars	1-Apr-2014 to 31-Mar-2015	Particulars	1-Apr-2014 to 31-Mar-2015
Opening Stock		Sales Accounts	34,10,500.00
Purchase Accounts	1,28,92,500.00	Sales of Land - Dungri	6,74,500.00
Purchase of Land	1,28,92,500.00	Sales of Land - Sai Dham	17,11,000.00
		Sales of Land - Sai Residency	3,85,000.00
		Sales of Land - Sai Sarovar - A	6,40,000.00
Direct Expenses	9,69,11,810.29	Direct Incomes	10,66,73,189.45
Map Inspection Fees	1,40,556.00	Closing Stock I G Tower - W/P - T	3,04,68,923.00
N.A. Process Fee	1,52,366.00	Closing Stock - Land	7,61,49,788.00
Registration fees	1,37,150.00	Kasar	54,478.45
Stamp Paper Fees	6,34,000.00		
Fuel Exp. - Block No 273	14,29,633.28	Closing Stock	
I G Tower Direct Exp 14-15	2,47,77,224.47		
I G Tower - Indirect Exp 14-15	41,95,071.54		
Opening Stock - I.G. Tower	14,96,627.00		
Opening Stock - Land	6,39,49,182.00		
Gross Profit c/o	2,79,379.16		
	11,00,83,689.45		11,00,83,689.45
Indirect Expenses		Gross Profit b/f	2,79,379.16
Nett Profit	2,79,379.16		
Total	2,79,379.16	Total	2,79,379.16

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