

JHALA NIRAVRAJ GIRIRAJ SINH
SHIVAM-2, MARUTI NAGAR,
AIRPORT ROAD, RAJKOT

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	57,79,769.00	Sales Accounts	
STOCK CONSTRUCTION	57,79,769.00		
Purchase Accounts	28,51,453.00	Direct Incomes	
Material Purchase	28,51,453.00	Flat Sales	54,01,000.00
Direct Expenses	16,53,400.00	Closing Stock	56,20,000.00
CONSULTING FEES EXP	27,200.00	STOCK CONSTRUCTION	56,20,000.00
Interest Exp.	2,96,000.00		
LABOUR CONSTRUCTION	12,95,200.00		
PGVCL Rajkot	35,000.00		
Gross Profit c/o	7,36,378.00		
	1,10,21,000.00		1,10,21,000.00
Indirect Expenses	4,21,866.52	Gross Profit b/f	7,36,378.00
Bank Charge	7,663.52	Indirect Incomes	
Insurance Exp.	8,064.00	Bank Interest Income	14,791.00
Office Rent	55,889.00	Commission Work Income	1,31,914.00
Salary Exp.	3,50,250.00		
Nett Profit	4,61,216.48		
Total	8,83,083.00	Total	8,83,083.00