

MODI ENTERPRISE

B.NO.487/4, AT:-KAMREJ, KAMREJ CHAR RASTA, DIST:-SURAT,

Trading & Profit & Loss A/c
For the year ended on 31/03/2017

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Expenditures	Amount	Incomes	Amount
OPENING STOCK	6680254.00	CLOSING STOCK	11985116.00
PURCHASE A/C	2824958.00		
INT.ON CAPITAL	236879.00		
LABOUR WORK EXPS.	1064000.00		
TRANSPORTATION A/C.	1179025.00		
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	11985116.00		11985116.00
	=====		=====
ACCOUNT FEES	5000.00	VATAV KASAR	456.00
BANK CHARGES	34.43		
LEGAL FEES	1500.00		
P & P EXPS.	900.00		
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	7434.43		456.00
		Net Loss To Capital A/c	6978.43
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	7434.43		7434.43
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*** P/L TO PROP.'S CAP. A/

AMOUNT

ARVINDBHAI JAGJIVANDAS MOD
RANJANBEN ARVINDBHAI MODI

3489.215
3489.215

For MODI ENTERPRISE


Proprietor