

Minesh Rajnikant Patel

F/2, Dharmasukh Apartment,
Bhaikakanagar, Thaltej,
Ahmedabad-380054
PAN : AAMPP4938J

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
Direct Expenses	2,89,192.00	Direct Incomes	5,89,632.33
Bank Charges	1,386.00	Interest From Partnership Firm	1,49,446.00
Interest Paid	2,85,000.00	Profit From Partnership Firm	2,48,980.33
Mobile Charges	2,806.00	Remuneration From Partnership Firm	1,91,206.00
Gross Profit c/o	3,00,440.33		5,89,632.33
	5,89,632.33		5,89,632.33
Indirect Expenses	2,39,308.86	Gross Profit b/f	3,00,440.33
Donation	2,400.00	Indirect Incomes	4,57,459.70
Interest on SBI FDOD	47,552.00	Dividend	2,12,210.70
Long Term Capital Loss	1,88,951.86	Interest on Bank SB A/c.	1,858.00
TDS Penalty	405.00	Interest on IDFC Bond	1,740.00
Nett Profit	5,18,591.17	Interest on PPF	93,366.00
	5,18,591.17	Interest on SBI FDR	1,48,285.00
Total	7,57,900.03	Total	7,57,900.03

AARYAN PROJECTS

PROPRIETOR