

Hemrajbhai D. Kacha

Dharmabhakti
Nanamava Chowkdi
Rajkot

Profit & Loss A/c

1-Apr-2015 to 31-Mar-2016

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
Opening Stock	28,82,400.00	Sales Accounts	
Mavdi Sur. No. 247 Plot No. 34 Stock	28,82,400.00		
Direct Expenses	12,750.00	Purchase Accounts	28,82,400.00
Electricity Exp.	12,750.00	Mavdi Sur. No. 247/ Plot No. 34	28,82,400.00
		Closing Stock	
		Mavdi Sur. No. 247 Plot No. 34 Stock	
		Gross Loss c/o	12,750.00
	28,95,150.00		28,95,150.00
Gross Loss b/f	12,750.00	Indirect Incomes	8,10,589.30
Indirect Expenses	5,04,075.00	Civil Construction Job Work Income	7,90,650.00
Account Charges	5,000.00	DIVIDEND A/C	690.71
Car Insurance	28,523.00	Mutual Fund Income	1,632.59
Car Loan Interest	36,439.00	Saving Interest Income	17,616.00
Civil Construction Labour Charges	2,45,780.00		
Depreciation A/c.	1,68,053.00		
Legal Fees	1,500.00		
Stationery Exp.	2,850.00		
Telephone Exp.	3,160.00		
Vehicle Repairing & Petrol Exp.	12,770.00		
Nett Profit	2,93,764.30		
Total	8,10,589.30	Total	8,10,589.30

HEMRAJBHAI DEVSIBHAI KACHA

Hemraj D. Kacha
PROPRIETOR

Manjulaben H. Kacha

"Dharmabhakti".
Nanamava Chowkdi
Rajkot

Profit & Loss A/c

1-Apr-2015 to 31-Mar-2016

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
Opening Stock		Sales Accounts	
Purchase Accounts		Closing Stock	
Direct Expenses			
Gross Profit c/o			
Indirect Expenses	1,00,650.00	Gross Profit b/f	
Account Charges	2,500.00	Indirect Incomes	4,06,372.71
Civil Construction Exp.	82,550.00	Construction Job Work Income	3,82,500.00
Electricity Exp.	4,250.00	Dividend Income	690.71
Professional Charges	1,500.00	FD Interest Income	5,280.00
Stationery Exp.	1,620.00	Saving Interest Income	17,902.00
Telephone Exp.	3,380.00		
Vehicle Petrol Exp.	4,850.00		
Nett Profit	3,05,722.71		
Total	4,06,372.71	Total	4,06,372.71

MANJULABEN HEMRAJBHAI KACHA

સિદ્ધિ મિશ્રના નામે હસ્તાક્ષર કરેલું

PROPRIETOR