

**JYOTIRLING DEVELOPERS**  
**SHOP NO.4, NANBHA VADI, STERLING COMPLEX**  
**KALANALA,**  
**BHAVNAGAR**  
**PROFIT & LOSS ACCOUNT**

As On : 31-03-2017

F.Y. : 2016 - 2017

| EXPENSES                       |             | INCOME              |             |
|--------------------------------|-------------|---------------------|-------------|
| Opening Stock                  |             | Gross Profit / Loss | -22,783.00  |
| Purchases                      |             | Sales               |             |
| Manufacturing Expenses         |             | Other Income        | 2,41,000.91 |
| Wages & Salary                 |             | Rent Income A/c     | 2,41,000.00 |
| Administrative & Other Expense | 98,286.00   | Round Off           | 0.91        |
| Accounting Fee Expense A/c     | 10,000.00   | Closing Stock       |             |
| B.m.c. Tax A/c                 | 5,375.00    |                     |             |
| Electric Expense A/c           | 12,851.00   |                     |             |
| Freight Charges A/c            | 60.00       |                     |             |
| Legal Fee Expense A/c          | 10,000.00   |                     |             |
| Working Parnter Salary Expense | 60,000.00   |                     |             |
| Selling Expenses               |             |                     |             |
| Other Expenses                 |             |                     |             |
| Financial Charges              | 632.50      |                     |             |
| Interest & Commission To Bank  | 632.50      |                     |             |
| Interest To Others             |             |                     |             |
| Net Loss                       |             |                     |             |
| Depreciation                   |             |                     |             |
| Net Profit ...                 | 1,19,299.41 |                     |             |
| Total .....                    | 2,18,217.91 | Total .....         | 2,18,217.91 |

**JYOTIRLING DEVELOPERS**  
**SCHEDULE FORMING PART OF PROFIT & LOSS ACCOUNT**

As On : 31-03-2017

F.Y. : 2016 - 2017

**SCHEDULE : Interest & Commission To Bank**

| Sr. | Account Name     | Balance     |
|-----|------------------|-------------|
| 1   | BANK CHARGES A/C | 632.50 (Dr) |
|     | Total .....      | 632.50 (Dr) |

**JYOTIRLING DEVELOPERS**  
**SHOP NO.4, NANBHA VADI, STERLING COMPLEX**  
**KALANALA,**  
**BHAVNAGAR**  
**TRADING ACCOUNT**

As On : 31-03-2017

F.Y. : 2016 - 2017

| EXPENSES           |           | INCOME            |           |
|--------------------|-----------|-------------------|-----------|
| ADDITIONAL TAX A/C | 0.00      | CLOSING STOCK A/C | 27,186.00 |
| OPENING STOCK A/C  | 49,969.00 | PURCHASE A/C      | 0.00      |
|                    |           | Gross Loss ...    | 22,783.00 |
| Total .....        | 49,969.00 | Total .....       | 49,969.00 |