

DILIPKUMAR CHUNILAL PATEL3, BHAGVATIPARK SOCIETY,
S.V. CAMPUS ROAD, KADI.**Profit & Loss A/c**

1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Opening Stock		Sales Accounts	
N A LAND PLOT STOCK R S NO.467	3,73,307.00	N A LAND PLOT R S NO.467 SALES	62,825.00
Purchase Accounts		Closing Stock	
		N A LAND PLOT STOCK R S NO.467	3,11,654.00
Gross Profit c/o	1,172.00		
	3,74,479.00		3,74,479.00
Indirect Expenses	1,69,196.75	Gross Profit b/f	1,172.00
ACCOUNTING FEE EXPENSES	5,000.00		
BANK CHARGES EXPENSES	624.00	Indirect Incomes	5,19,190.00
BANK LOAN INTEREST EXPENSES	1,28,110.75	BANK INTEREST INCOME	2,232.00
DIESEL EXPENSES	16,324.00	INTEREST INCOME	3,79,558.00
PETROL EXPENSES	14,137.00	SUPERVISION INCOME	1,37,400.00
VAKIL FEE EXPENSES	5,001.00		
Nett Profit	3,51,165.25		
Total	5,20,362.00	Total	5,20,362.00