

Radhaben Nareshbhai Vadoliya

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	
Raiya-168 J.K.Park-B Shreeji Avenue Stock	20,72,250.00	Shreeji Avenue - J.K. Park-B	23,50,000.00
	20,72,250.00		23,50,000.00
Purchase Accounts		Direct Incomes	
Direct Expenses		Construction Contract Income	7,00,000.00
Construction Exp.	21,22,750.00		7,00,000.00
Supervisor Salary Exp.	90,000.00	Closing Stock	
	22,12,750.00	Raiya-168 J.K.Park-B Shreeji Avenue Stock	15,50,000.00
Gross Profit c/o	3,15,000.00		15,50,000.00
	46,00,000.00		46,00,000.00
Indirect Expenses		Gross Profit b/f	3,15,000.00
Accounting Charges	3,000.00	Indirect Incomes	
Conveyance Exp.	9,600.00	Bank Interest Income	2,680.00
Legal Charges	2,000.00		2,680.00
Other Misc. Exp.	8,850.00		
Nett Profit	2,94,230.00		
Total	3,17,680.00	Total	3,17,680.00

✓ 21/04/2016 02/21/16