

SHREE SHYAM CORPORATION

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Pan No :

Profit & Loss A/c. As On 31/03/2015

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Debit		Credit	
CARTING PURCHASE	806009.00	STOCK-IN-HAND (31/03/2015)	59619073.99
PURCHASE BOOK	5940417.00	VATAV-KASAR A/C	995.00
BROCHER EXP	430000.00		
LABOUR EXP	3583800.00		
LAND A/C	47643925.00		
ADVETAMENT EXP	80000.00		
BANK CAHRGES	1625.99		
ELE.POWER BILL EXP	100950.00		
ENGINEER SALARY EXP	60000.00		
MANAGER SALARY	72000.00		
MISC LABOUR EXP	26870.00		
MISTRY LABOUR EXP	30000.00		
MOBILE EXP	9840.00		
SIDE EXP	10350.00		
STATIOENRY EXP	1280.00		
SUPERVISOR SALARY EXP	100000.00		
UNSECURED LOAN INTEREST	569062.00		
WATCHAMEN SALARY	80000.00		
WATERMEN SALARY	64000.00		
ZEROX EXP	9940.00		
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	59620068.99		59620068.99
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