

Hallmark Developers Corporation-V

GF 18 AAMRAPALI COMPLEX

WATER TANK ROAD

KARELIBAUG, VADODARA**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
Purchase Accounts		Direct Incomes	
Direct Expenses	2,80,000.00	Gross Loss c/o	2,80,000.00
Architecture Exp	2,30,000.00		
LEGAL EXP	50,000.00		
	2,80,000.00		2,80,000.00
Gross Loss b/f	2,80,000.00	Nett Loss	3,82,645.50
Indirect Expenses	1,02,645.50		
BANK CHARGES	2,645.50		
Legal & Professional Fee	1,00,000.00		
Total	3,82,645.50	Total	3,82,645.50