

VRAJ DEVELOPERS**Profit & Loss Account**

As On 31/03/2016

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EXPENSE	Amount	INCOME	Amount
Expense (P/L)		Income (P/L)	
ADVOCATE FEES	10000.00	WORK IN PROGRESS	525500.00
AMC CHARGES	342464.00		
BANK CHARGE	422.00		
CONVEYANCE EXPS	7267.00		
ELCTRICALS EXPS	8955.00		
OPENING EXPS	21630.00		
REMUNARATION TO PARTNE	64398.00		
SALARY EXPS	8000.00		
SERVICE TAX - INTEREST	2865.00		
SERVICE TAX - SBC	8014.00		
SITE EXPS	2200.00		
STATIONERY & PRINTING	304.00		
TEA & REFRESHMENT EXPS	4515.00		
VAT EXPENSE	44466.00		
*** TOTAL ***	525500.00	*** TOTAL ***	525500.00