

V2 AGRO 3/4, Mancharam Apt., Nehru Street, Vapi	(A.Y. 2015-2016) PAN:AAJFV5088L	VAP33
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Trading A/c 1 for the year Ending 31st March 2015

Particulars	Amount	Particulars	Amount
To Opening Stock	8,62,27,700.00	By Closing Stock	8,64,31,687.00
To Land development Expenses	2,03,987.00		
Total	8,64,31,687.00	Total	8,64,31,687.00

Profit and Loss A/c for the year Ending 31st March 2015

Particulars	Amount	Particulars	Amount
To Accounting & Legal Fees	4,500.00		
To Travelling expenses	4,560.00		
To Depreciation	2,104.00	By Net Loss	11,164.00
Total	11,164.00	Total	11,164.00