

ANJANEY INFRASTRUCTURE
2ND FLOOR, SANIDHYA SHOPING CENTRE,
NR. KANYA CHATRALAY, JOSHIPARA
JUNAGADH

15.2/2

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
Opening Stock		Direct Incomes	4,66,347.00
		CONSTRUCTION SUPERVISION INCOME	4,66,347.00
Direct Expenses	71,180.00	Closing Stock	
ACCOUNT FEES	6,000.00		
ADVOCATE FEES	7,500.00		
MISC EXP.	24,837.50		
MOBILE EXP.	12,225.00		
To Bank Charges	1,483.50		
TRAVELING EXP.	19,134.00		
INTEREST ON CAPITAL EXP.	2,61,934.00		
CHANDUBHAI D. SAVALIYA CAPITAL INT.@3%	93,301.00		
DILIPBHAI H. GHELANI CAPITAL INT.@3%	93,326.00		
RAMESHBHAI D. SAVALIYA CAPITAL INT.@3%	75,307.00		
PARTNERS REMUNARATION EXP.	1,33,233.00		
CHANDUBHAI D. SAVALIYA REMUNARATION 33.33%	44,411.00		
DELIPBHAI H. GHELANI REMUNARATION 33.33%	44,411.00		
RAMESHBHAI D. SAVALIYA REMUNARATION 33.33%	44,411.00		
Nett Profit			
Total	4,66,347.00	Total	4,66,347.00

ANJNEY INFRASTRUCTURE
2212 A 2441741
PARTNER