

Vijaysinh Prabhatsinh Solanki

1, Shreenathji Plot, Unionpark Gali

Ghod-Dod Road, Surat

PAN: ACIPS4825P

Profit & Loss A/c

1-Apr-2014 to 31-Mar-2015

Particulars	1-Apr-2014 to 31-Mar-2015	Particulars	1-Apr-2014 to 31-Mar-2015
Direct Expenses	14,63,734.15	Income From Other Sources	38,29,635.50
Accounting Fee	5,000.00	Dividend From Co Op Bank	43,755.00
Bank Charges	681.36	FDR Interest	3,781.00
Bank Loan Interest & Other Related Exps	1,50,421.00	Ground Rent(85B)	1,00,000.00
Car Loan Interest	21,284.00	Interest On 54 EC Bond	1,39,562.00
Interest Exps	7,45,067.67	Interest on RD Accounts	18,946.00
Mobile Exps	57,767.00	Other Income	750.00
Office Rent	17,392.00	Other Interest	2,04,000.00
Telephone Exps	2,872.00	Savings Bank Interest	99,393.00
Vehicle Insurance	1,20,168.00	Survey Discloser Income	32,19,448.50
Vehicle Petrol/Oil/Repr.Exps	3,43,081.12		
Indirect Expenses	39,407.65	Income From House Property	2,88,000.00
Demat Charges	2,419.00	U-25 Assured Rent(Minimal Self Capital Gain Etc)	2,88,000.00
Donation Exps	20,500.00		
Mediclaime Insurance	16,388.00		
Security Tran.& Turnover Charge	100.65		
Nett Profit	26,14,493.70		
Total	41,17,635.50	Total	41,17,635.50