

GULAMABBAS MOHMADHUSEN GABHRANI

PLOT NO.831/A HARIYALA PLOT

OPP.STAR PLAZA

SHISHUVIHAR BHAVNAGAR

PROFIT & LOSS ACCOUNT

As On : 31/03/2018

F.Y. : 2017 - 2018

EXPENSES		INCOME	
Opening Stock		Sales	
Purchases		Other Income	5,04,815.50
Manufacturing Expenses		Dividend Income	1,694.50
Wages & Salary		Interest Income	1,79,623.00
Administrative & Other Expense	37,54,836.71	Pension Income	3,23,498.00
Bank Charges Expense	666.71	Closing Stock	
Bmcb Tax	45,214.00	Net Loss ...	32,50,021.21
Contract Expense	17,69,000.00		
Electricity Expense	18,193.00		
Housing Loan Interest Expense	12,421.00		
Od Interest Expense	19,649.00		
Other Expense	12,07,265.00		
Other Itam Purches	6,82,428.00		
Selling Expenses			
Other Expenses			
Financial Charges			
Interest & Commission To Bank			
Interest To Others			
Depreciation			
Total	37,54,836.71	Total	37,54,836.71