

BHARATBHAI V. AKBARI & OTHERSBlock No.66,FP,No.47
Punagam Surat**Profit & Loss A/c**

1-Apr-2015 to 31-Mar-2016

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
Opening Stock	5,11,96,434.36	Closing Stock	7,38,65,833.96
Working In Progress	5,11,96,434.36	Working In Progress	7,38,65,833.96
Purchase Accounts			
Net Amt.	84,48,339.00		
Direct Expenses			
Gross Profit c/o	1,42,21,060.60		
	7,38,65,833.96		7,38,65,833.96
Indirect Expenses	1,42,21,060.60	Gross Profit b/f	1,42,21,060.60
Accounting Fee Exps.	18,000.00		
Bank Charges	454.60		
Donation Exps.	10,00,000.00		
Electrics Exps.	56,520.00		
Intrest on Unsecured Loan	35,33,673.00		
Petrol Exps.	3,490.00		
Professional Charges	16,000.00		
SMC Exps.	95,44,948.00		
Staff Salary Exps.	37,500.00		
Swachh Bharat Cess	8,375.00		
Telephone & Mobile Bill Exps.	2,100.00		
Nett Profit			
Total	1,42,21,060.60	Total	1,42,21,060.60

For Bharatbhai V. Akbari & Others

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