

Amount	Particular-Credit	Amount	Particular-Debit
247600.00	CONSTRUCTION SUPERVISION INCOME A\C.	215.60	BANK CHARGES.
91000.00	CONTRACT WORK INCOME	30118.00	BUSINESS MISC.EXP.A\C.
666.00	KRUSHNASHRAY DEV.INT.F.	69400.00	LABOUR WORK EXP.A\C.
23105.00	KRUSHNASHRAY DEV.L.INT.C		
181851.00	PANCHTIRTH DEV.LLP C.INT.		
613.00	PANCHTIRTH DEV.LLP F.INT.		
43358.00	PANCHTIRTH DEV.LLP REMU.		
10774.00	S.B.INTEREST INCOME.		
2884.00	SHARE PUR.& SALES A\C.		
		99733.60	NET PROFIT TRF TO CAP A/C
		502117.40	VIVEK VINODBHAI UN 100.00% CAPITAL A\C.
		502117.40	
601851.00		601851.00	