

JHALA NIRAVRAJ GIRIRAJ SINHSHIVAM-2, MARUTI NAGAR,
AIRPORT ROAD, RAJKOT**Profit & Loss A/c**

1-Apr-2013 to 31-Mar-2014

Particulars	1-Apr-2013 to 31-Mar-2014	Particulars	1-Apr-2013 to 31-Mar-2014
Opening Stock STOCK CONSTRUCTION		Sales Accounts	
Purchase Accounts	56,28,787.00	Direct Incomes	
BUILDING CONSTRUCTION		Closing Stock	57,79,769.0
Direct Expenses	1,50,982.00	STOCK CONSTRUCTION	57,79,769.00
Interest Exp.	1,50,982.00		
Gross Profit c/o	57,79,769.00		57,79,769.0
Indirect Expenses	7,04,699.62	Gross Profit b/f	
Advertisement Exp.	1,622.00	Indirect Incomes	13,91,477.7
Bank Charge	3,913.55	Bank Interest Income	28,260.00
Electric Exp.	1,350.00	Commission Work Income	13,63,217.72
Internet Exp.	11,300.24		
Misc. Exp.	7,000.00		
Office Rent	1,49,790.00		
Petrol Exp.	1,100.00		
Registration Fees	1,96,720.00		
Salary Exp.	3,15,650.00		
Telephone Exp.	3,300.00		
Traveling Exp.	12,953.83		
Nett Profit	6,86,778.10		
Total	13,91,477.72	Total	13,91,477.7