

VIJAY AMRUTBHAI BHANDERI
BLOCK NO.L-79/3572,SADHANA COLONY
RANJIT SAGAR ROAD,OPP.SANGAM BAG
JAMNAGAR - 361005

Profit & Loss A/c
1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Opening Stock		Direct Incomes	
Working Process		Contrac Work Income	19,45,800.00
			19,45,800.00
Purchase Accounts	26,90,402.00	Indirect Incomes	
Cement Purchase	11,32,797.00	BANK INTEREST INCOME	1,076.00
Matrial Purchase	6,70,575.00	Dividend Income	3,137.00
PIPE PURCHASE	50,000.00		
Plot 6/7 @dwarkadish Park 1	6,75,000.00	Closing Stock	42,38,460.00
Tiles Purchase	1,62,030.00	Working Process	42,38,460.00
Direct Expenses	25,58,846.00		
Contrac Work Exp.	14,20,046.00		
Worker Salary	11,38,800.00		
Indirect Expenses	5,69,786.60		
Account Fees	24,000.00		
BANK CHARGES	737.60		
Conveyance	84,664.00		
Depreciation	70,361.00		
Electric Exp.	20,604.00		
Entertainment	26,460.00		
Legal Fees Exp.	50,000.00		
Loan Interest Exp.	8,067.00		
LOAN PROSSING EXP.	2,360.00		
Office Salary	1,30,000.00		
Stationery Exp,	23,415.00		
Telephone Exp.	16,548.00		
Water Expenses	1,12,570.00		
Nett Profit	3,69,438.40		
Total	61,88,473.00	Total	61,88,473.00

