

SHIV DEVELOPERS

KOTHARIYA
RAJKOT

Profit & Loss Account

From:01/04/2016 to 31/03/2017

Financial Year:2016-2017

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Credit	Particulars	Debit	Particulars
	Y PARTNER INTEREST A/C		Opening Stock
1,25,458.00	PARNTERS INTEREST	68,58,867.00	STOCK IN HAND
1,25,458.00	(Sub Total:)	68,58,867.00	(Sub Total:)
	Closing Stock		Expenses (Indirect)(Admin. Expense
71,01,213.50	CLOSING STOCK	713.50	BANK CHARGES
71,01,213.50	(Sub Total:)	2,050.00	BUILDING MATERIAL EXPENSE
		3,61,541.00	INTEREST EXPENSE
		3,500.00	LEGAL FEE
		3,67,804.50	(Sub Total:)
72,26,671.50	Grand Total	72,26,671.50	Grand Total