

SANDAL WOOD VILLA

Survey No.:- 51/1 & 51/2
Opp. Swaminarayan Kanya Vidhyalay
Bhuj Mirzapar Road,
Bhuj - Kutch - 370001

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	5,69,40,117.50	Sales Accounts	82,07,860.00
Survey No.:- 51/1 (Pravinbhai & Harishbhai)	2,96,51,650.00	Plot Sales A/c	82,07,860.00
Survey No.:- 51/2 (Gopalbhai & Govindbhai)	2,72,88,467.50		
Purchase Accounts		Direct Incomes	
Gross Profit c/o	10,29,850.00	Closing Stock	4,97,62,107.50
		Survey No.:- 51/1 (Pravinbhai & Harishbhai)	2,34,40,077.50
		Survey No.:- 51/2 (Gopalbhai & Govindbhai)	2,63,22,030.00
	5,79,69,967.50		5,79,69,967.50
Indirect Expenses	3,26,148.00	Gross Profit b/f	10,29,850.00
Donation Exp.	60,000.00	Indirect Incomes	2,764.36
Food & Beverages Exp. A/c	800.00	Misc Income A/c	2,704.00
Interest on Service Tax	819.00	Round Off.	60.36
Medical Exp.	180.00		
Misc. Exp A/c	6,195.00		
Mobile Bill Exp	710.00		
Refreshment Exp.	8,614.00		
Stamp Paper Exp. A/c	12,300.00		
Stationary Exp.	1,800.00		
Tds Interest	280.00		
Traveling Exp.	3,030.00		
Travelling Exp. A/c Foriegn	2,28,649.00		
Vehicle Insurance Exp. A/c	2,771.00		
Nett Profit	7,06,466.36		
Total	10,32,614.36	Total	10,32,614.36