

Jayeshbhai Hemrajbhai Savjani

Panchvati Housing,
Behind Kamla Baug
Block 174, Porbandar

2

Profit & Loss A/c

1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Opening Stock	2,79,650.00	Sales Accounts	57,27,400.00
STAMP ON STOCK	2,79,650.00	SALE OF STAMP PAPER 1%	56,64,200.00
		SALE OF STAMPS PAPER 3%	63,200.00
Purchase Accounts	57,41,000.00	Direct Incomes	29,32,575.00
STAMP PURCHASE 1%	55,54,000.00	COMMISSION ON STAMP 1%	55,840.00
STAMP PURCHASE 3%	1,87,000.00	COMMISSION ON STAMP 3%	5,310.00
		Dastavej Writing Income	28,71,425.00
Indirect Expenses	25,31,017.89	Closing Stock	2,93,250.00
Bank Charges	8,381.33	STAMP ON STOCK	2,93,250.00
BANK INTEREST EXPENSES	16,832.59		
CC 3012	1,235.00		
Depreciation A/c	3,71,031.00		
Due Gap Int Booking	4,819.00		
ELECTRIC EXPENSE	78,456.00		
Franking Charges	1,000.00		
Insyrance Expenses	35,000.00		
Int on Cc A/c	66,879.00		
Intrest Expenses	15,59,918.67		
Intrest on Krushna Credit Co Loan	42,665.00		
Membership Fee Expenses	3,000.00		
Misc Expenses	26,785.00		
Office Rent Expenses	65,000.00		
Penalty for Termination	3,894.30		
Processing Fee	50,650.00		
Receivable on Renewal	5,566.00		
Salary Expenses	1,65,000.00		
Stamp Duty Expenses	120.00		
Stationary Expenses	24,785.00		
Nett Profit	4,01,557.11		
Total	89,53,225.00	Total	89,53,225.00