

G. Gevariya Developers

Survey No. 501, Vishala Suprim,
Opp, Torrent Power,
B/h. Suryakiran Bungalows,
Nikol, Ahmedabad - 382 350.
PAN : AAMFG 7917 N

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		Direct Incomes	
<i>Work in Progress</i>			
Purchase Accounts		Closing Stock	4,82,919.83
		<i>Work in Progress</i>	<u>4,82,919.83</u>
Direct Expenses	1,15,000.00		
<i>M.S. Office Container</i>	<u>1,15,000.00</u>		
Gross Profit c/o	3,67,919.83		
	<u>4,82,919.83</u>		<u>4,82,919.83</u>
Indirect Expenses	3,67,919.83	Gross Profit b/f	3,67,919.83
<i>Account Fee</i>	6,000.00		
<i>Bank Charges & Commission</i>	234.83		
<i>Commercial Service Tax</i>	44,335.00		
<i>Partners Capital Interest Exps.</i>	3,07,371.00		
<i>Professional Fee</i>	8,118.00		
<i>Xerox Exps.</i>	<u>1,861.00</u>		
Nett Profit			
Total	3,67,919.83	Total	3,67,919.83