

MANIDHARA REALTY LLP (MOTA VATACHHA)

31/03/2016

Expenditure	Rs.	Income	Rs.
P & L EXPENSES		CLOSING STOCK	
MEP CONSULTANCY FEES	2,25,000.00	CLOSING STOCK	2,97,425.00
SALARIES	71,300.00		2,97,425.00
S B CESS	1,125.00		
	2,97,425.00		
	Rs.	2,97,425.00	Rs.
			2,97,425.00
Name		%	Rs.
HIREN KANTIBHAI KHENI		5.00	0.00
SEJAL HIREN KHENI		40.00	0.00
SHEETAL RITESH KHENI		40.00	0.00
VINITA RAKESH KHENI		15.00	0.00
Total		100.00	0.00