

Laxmanbhai Popatbhai Patel 2017-18

10, Surbhi Appartment,
Near India Colony,
Bapunagar, Ahmedabad.
Contact : 9725019467

Profit & Loss A/c

1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Direct Expenses	33,54,602.00	Direct Incomes	37,50,350.00
A.M.C Exps	1,09,492.00	Plot Sale Income	37,50,350.00
Electric Exp	5,190.00		
Land Exp	32,39,920.00		
Gross Profit c/o	3,95,748.00		
	37,50,350.00		37,50,350.00
Indirect Expenses		Gross Profit b/f	3,95,748.00
Nett Profit	10,10,047.59	Indirect Incomes	6,14,299.59
		Business Income	3,62,475.13
		Dividend Income	3,142.50
		L.T.C.G.	68,348.32
		Saving Bank Interest	1,65,552.00
		S.T.C.G.	14,781.64
Total	10,10,047.59	Total	10,10,047.59

Hardikbhai Vinubhai Gajera 17-18

A-23 Jay Somnath Society
Aproch India Colony Road
Bapunagar
Ahmedabad
Contact : 9909261771

Profit & Loss A/c

1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Direct Expenses	33,54,602.00	Gross Loss c/o	33,54,602.00
A.M.C. Exp	1,09,492.00		
Electric Exps	5,190.00		
Land Exp	32,39,920.00		
	33,54,602.00		33,54,602.00
Gross Loss b/f	33,54,602.00	Indirect Incomes	44,97,060.14
Indirect Expenses	1,37,930.00	Business Income	2,69,235.14
Conveyance Exp	3,400.00	Contract Receipt	2,83,500.00
Labour Exp	1,26,500.00	Plot Sale Income	37,50,350.00
Misc Exp	6,780.00	Saving Bank Interest	1,93,975.00
Tea & Refreshment	1,250.00		
Nett Profit	10,04,528.14		
Total	44,97,060.14	Total	44,97,060.14

City Corporation
101, Narayan Complex
Opp. Havmore
Navrangpura Ahmedabad

Profit & Loss A/c
1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Indirect Expenses	1,04,395.30	Indirect Incomes	4,10,528.00
Bank Charges	4,008.30	Bank Intrest Income	45,488.00
Counsaltancy Charges	2,000.00	Salary Income	3,65,040.00
Electric Expencc	71,490.00		
Mehsul Expencc	10,212.00		
Office Expencc	6,519.00		
Telephone Expencc	10,166.00		
Nett Profit	3,06,132.70		
Total	4,10,528.00	Total	4,10,528.00