

DILIPKUMAR CHUNILAL PATEL
3, BHAGVATIPARK SOCIETY,
S.V. CAMPUS ROAD, KADI.

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		Sales Accounts	
N A LAND PLOT STOCK R S NO.467	3,73,307.00	N A LAND PLOT R S NO.467 SALES	62,825.00
Purchase Accounts		Closing Stock	
Gross Profit c/o	1,172.00	N A LAND PLOT STOCK R S NO.467	3,11,654.00
	3,74,479.00		3,74,479.00
Indirect Expenses		Gross Profit b/f	1,172.00
ACCOUNTING FEE EXPENSES	5,000.00	Indirect Incomes	
BANK CHARGES EXPENSES	624.00	BANK INTEREST INCOME	2,232.00
BANK LOAN INTEREST EXPENSES	1,28,110.75	INTEREST INCOME	3,79,558.00
DIESEL EXPENSES	16,324.00	SUPERVISION INCOME	1,37,400.00
PETROL EXPENSES	14,137.00		
VAKIL FEE EXPENSES	5,001.00		
Nett Profit	3,51,165.25		
Total	5,20,362.00	Total	5,20,362.00