

M/S. Krishil Developers
GF-31, Sun Crest,
Beside Pratham Upvan,
Sun Pharma Road,
Bhayli, Vadodara.

Trading and Profit & Loss A/c for the year ended on 31st March 2016

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Purchase	1003918	By Sales	1735209
" Freight	1450		
" Inward Freight Charges	65051		
" Purchase Tax	15430		
" Site Exp	3000		
To Gross Profit	646360		
	1735209		1735209
To Advertisement Exp	161372	By Gross Profit	646360
" Bank Charges	1790	" Kasar	808
" Depreciation	7110		
" Legal Exp	1000		
" Light Bill Exp	11800		
" Office Exp	33269		
" Printing & Stationery Exp	67265		
" Prof. & Con. Fees	117184		
" Salary Exp	29030		
" Service Tax	63445		
" Telephone Exp	2559		
" Interest On Partner's	19266		
" Partner's Salary	132078		
	647168		647168

KRISHIL DEVELOPERS

Partner

Rajesh
Partner