

JIRAL PRAVINCHANDRA PATEL

PROFIT & LOSS ACCOUNT for the period ended 31st March. 2015

EXPENDITURE	Rs.	INCOME	Rs.
OPENING STOCK	7,75,000.00	SALES	10,72,450.00
GROSS PROFIT	2,97,450.00		
	Rs. 10,72,450.00		Rs. 10,72,450.00
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ACCOUNT FEES EXP.	5,001.00	GROSS PROFIT	2,97,450.00
BANK CHARGES	5,500.00	CONSTRUCATION LABOUR W	20,78,370.00
CAR LOAN INTEREST EXP.	34,693.00		
CONSTRUCATION LABOUR C	14,17,615.00		
DEPRICIATION EXP.	1,64,100.00		
GENERAL EXPENSES	10,634.00		
LEGAL FEES EXP.	1,000.00		
LIGHT BILL EXP.	12,465.00		
MOBILE BILL EXP.	13,450.00		
OFFICE RENT EXP.	1,02,000.00		
PETROL EXPENCES	16,850.00		
TRAVELLING EXPENSES	4,850.00		
VEHICAL REPARING	6,380.00		
	Rs. 17,94,538.00		
NET PROFIT	5,81,282.00		
	Rs. 23,75,820.00		Rs. 23,75,820.00
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JIRAL PRAVINCHANDRA PATEL	100.00%	5,81,282.00	5,81,282.00