

Gordhanbhai Shamjibhai Vaghani
Provisional
Profit & Loss A/c

1-Apr-2016 to 31-Mar-2017

Gordhanbhai Shamjibhai Vaghani		Gordhanbhai Shamjibhai Vaghani	
Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Opening Stock		Sales Accounts	
<i>Closing Stock</i>		<i>Sales-Gst</i>	
Purchase Accounts	10533090.00	Closing Stock	4689109.00
<i>Carting Exps</i>	<i>1349155.00</i>	<i>Closing Stock</i>	<i>4689109.00</i>
<i>Land Purchases</i>	<i>6443981.00</i>	Gross Loss c/o	6443981.00
<i>Purchase</i>	<i>2739954.00</i>		11133090.00
<i>Purchase Gst</i>		Indirect Incomes	243.00
Direct Expenses	600000.00	<i>Vatav Kasar</i>	<i>243.00</i>
<i>Dgvcl Exps</i>		Nett Loss	6523488.50
<i>Labour Exps</i>	<i>500000.00</i>		
<i>Labour Exps-Unragister</i>			
<i>Supervissior Salary</i>	<i>100000.00</i>		
	11133090.00		
Gross Loss b/f	6443981.00		
Indirect Expenses	79750.50		
<i>Bank Charges</i>	<i>673.50</i>		
<i>Interest on Service Tax</i>	<i>501.00</i>		
<i>Interest on Vat</i>	<i>134.00</i>		
<i>Late Return Fille Fees</i>	<i>500.00</i>		
<i>Mics Expenses</i>	<i>18720.00</i>		
<i>Round Off</i>			
<i>Salaries</i>	<i>50000.00</i>		
<i>Swachh Bharat Expenses</i>	<i>2500.00</i>		
<i>Vat Expenses</i>	<i>6722.00</i>		
Total	6523731.50	Total	6523731.50