

SHIV DEVELOPERS

Sr.No.52 P-No.29/30,MADHAV VATIKA,OPP.MADHAV PARK RAJKOT

PAN No.:

Profit & Loss Account

From 01/01/2016 To 31/03/2017

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Income Particulars	Expense Particulars
Net Loss	Expense Account
Transfer To Capital A/c	2,013.00 PROFESSION TAX EXPENSE A/c.
14,083.00 Profit & Loss A/c	12,070.00 REGISTRATION & LEGAL FEE
	EXPENSE A/c.
	14,083.00
14,083.00	14,083.00

SHIV DEVELOPERS

Sr.No.52 P-No.29/30,MADHAV VATIKA,OPP.MADHAV PARK RAJKOT

PAN No.:

Trading Account

From 01/01/2016 To 31/03/2017

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Credit Particulars	Debit Particulars
Closing Stock(Trading)	Purchase Account
15,83,600.00 Closing Stock	7,75,980.00 PLOT [Sr. No.52 P-No.29-RAJKOT] A/c.
15,83,600.00	8,07,620.00 PLOT [Sr. No.52 P-No.30-RAJKOT] A/c.
	15,83,600.00
15,83,600.00	15,83,600.00