

Pratikbhai Gordhanbhai Vaghani
Provisional
Profit & Loss A/c

1-Apr-2016 to 31-Mar-2017

Pratikbhai Gordhanbhai Vaghani		Pratikbhai Gordhanbhai Vaghani	
Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Purchase Accounts	10903982.00	Direct Incomes	92.00
<i>Carting</i>	<i>1132217.00</i>	<i>Vatav Kasar</i>	<i>92.00</i>
<i>Land Purchases</i>	<i>6253300.00</i>	Gross Loss c/o	11353944.10
<i>Purchase Gst</i>			11354036.10
<i>Purchases</i>	<i>3518465.00</i>	Nett Loss	11437041.10
Direct Expenses	450054.10		
<i>Bank Charges</i>	<i>54.10</i>		
<i>Labour Exps</i>	<i>345000.00</i>		
<i>Labour Exps-Unragister</i>			
<i>S M C Exps</i>	<i>5000.00</i>		
<i>Supervissior Salary</i>	<i>100000.00</i>		
	11354036.10		
Gross Loss b/f	11353944.10		
Indirect Expenses	83097.00		
<i>0.50% SBC Exps</i>	<i>1725.00</i>		
<i>Interest on Service Tax</i>	<i>627.00</i>		
<i>Interest on Vat</i>	<i>160.00</i>		
<i>Late Retrurn Fille Sees</i>	<i>500.00</i>		
<i>Mics Expes</i>	<i>24930.00</i>		
<i>Round Off</i>			
<i>Salaries</i>	<i>50000.00</i>		
<i>Vat Expenses</i>	<i>5155.00</i>		
Total	11437041.10	Total	11437041.10