

JAINAM ENTERPRISE

VALSAD

TRADING ,PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2016.

| PARTICULARS          | AMOUNT Rs.          | PARTICULARS      | AMOUNT Rs.          |
|----------------------|---------------------|------------------|---------------------|
| To Purchase Land     | 33,56,630.00        | By Closing stock | 33,66,243.72        |
| To Bank Charges      | 113.72              |                  |                     |
| To Account Fees      | 5,000.00            |                  |                     |
| To Professional Fees | 4,500.00            |                  |                     |
| <b>TOTALRs.</b>      | <b>33,66,243.72</b> | <b>TOTAL Rs.</b> | <b>33,66,243.72</b> |