

M/S DIVI CONSTRUCTION COMPANY
SHANTI ARCADE, NARANPURA, AHMEDABAD-380061

PROFIT AND LOSS ACCOUNT FOR THE PERIOD OF 01/04/2017 TO 31/03/2018

PARTICULARS	AMOUNT (RS.)	PARTICULARS	AMOUNT (RS.)
Bank Charges	3086.25	BY GROSS PROFIT	1,159,252.58
Computer Exps	6000.00	TR. FROM TRADING A/C.	
Depreciation A/C	13195.00		
Electricity Exps	10310.00	Interest Income	78,294.00
Interest Exps	24506.00		
Kasar A/C	10.19		
Legal & Professional Charges	366000.00		
Municipal Tax Exps	6906.00		
Office Exp	69464.00		
Professional Tax	2000.00		
Salary Exps	80100.00		
Salary to Partners	350000.00		
Stationery & Printing Exps	8740.00		
Telephone & Mobile Bill Exp	35482.00		
Vehicle Exp	12600.00		
TO NET PROFIT TR. TO CAPITAL A/C	249,147.14		
		NOTES TO ACCOUNTS	L
	1,237,546.58		1,237,546.58

FOR : SHAH & IYER
Chartered Accountants

(Signature)
(SANJIV B. SHAH)
(Partner)

Membership No : 052833

Place : Ahmedabad

Date : 24/09/2018

For M/S DIVI CONSTRUCTION
COMPANY

(Signature)
(Partner)

