

V H Developers
 Sliverpark N R Almadina Nagar
 Vatva Narol Road
 Vatva
 Ahmedabad
 Gujrat-382440

Profit & Loss A/c
 1-Apr-2015 to 31-Mar-2016

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
Opening Stock		Direct Incomes	
Purchase Accounts		Closing Stock	500.00
Direct Expenses		500.00 Gross Loss c/o	500.00
Labour & Mason Exp	500.00		
	500.00		
Gross Loss b/f		500.00 Indirect Incomes	47,012.00
Indirect Expenses		46,512.00 Nett Loss	
Donation Exp	3,000.00		
Legal Exp	26,500.00		
Misc Exp	2,300.00		
Office Exp	10,000.00		
Penting Exp	840.00		
Petrol Exp	280.00		
Stationery Exp	100.00		
Tea Exp	300.00		
Xerox Exp	3,192.00		
Total		47,012.00 Total	47,012.00