

Vraj Corporation
Opp. Sayajivihar Club,
Nr. Ashwamegh Complex,
Siyabaug, Vadodara
Pan No.AAMFV8705F

Profit & Loss A/c
1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Opening Stock	4,00,00,092.00	Sales Accounts	
STOCK	23,942.00	Closing Stock	4,55,40,307.00
Stock of Land	3,99,76,150.00	STOCK	5,64,157.00
Purchase Accounts	11,470.00	Stock of Land	4,49,76,150.00
Professional Fees Direct Exp	11,470.00		
Direct Expenses	55,28,745.00		
Development Charges-TENANT	50,00,000.00		
Municipal Tax	3,62,970.00		
Security Charges	81,775.00		
Wages & Salary	84,000.00		
Gross Profit c/o	4,55,40,307.00		4,55,40,307.00
Indirect Expenses	3,691.00	Gross Profit b/f	
Bank Charges	115.00	Indirect Incomes	
Electricity Charges	700.00		
Legal & Professional Charges	2,876.00	Nett Loss	3,691.00
Interest to Partners			
Remuneration to Partner			
Total	3,691.00	Total	3,691.00