

PROFIT & LOSS ACCOUNT for the period ended 31st March, 2018

EXPENDITURE	Rs.	INCOME	Rs.
OPENING STOCK	5,72,03,485.00	CLOSING STOCK	5,72,03,485.00
GROSS PROFIT			
	Rs. 5,72,03,485.00		Rs. 5,72,03,485.00
	=====		=====
GROSS LOSS			
BANK CHARGES	2,396.50	NET LOSS	2,396.50
	Rs. 2,396.50		Rs. 2,396.50
	=====		=====
ALKABEN LAVJIBHAI SAWANI (P)	7.00%	167.76	
BHAVESH DAHYABHAI (P)	9.00%	215.69	
BRIJESH JASHVANTBHAI PATEL (P)	6.00%	143.79	
DAHYABHAI D.PATEL (P)	10.00%	239.65	
DEVRAJBHAI D.PATEL (P)	10.00%	239.65	
DINESHBHAI L.PATEL (P)	5.00%	119.83	
HARSHADBHAI G. PATEL (P)	12.00%	287.58	
LAVJIBHAI K.SAVANI (P)	12.00%	287.58	
MANISH DEVRAJBHAI ANDHAN (P)	9.00%	215.69	
MEETABEN HARSHADBHAI (P)	7.00%	167.76	
RAMESHBHAI MANJIBHAI SAWANI (P)	3.00%	71.90	
RATILAL VALJIBHAI PATEL (P)	7.00%	167.76	
SHILPABEN JIVRAJBHAI GALANI (P)	3.00%	71.90	-2,396.50