

VIPULKUMAR MAVJIBHAI POKAL
TRADING ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2014

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO DIRECT EXPENSES		BY DIRECT INCOMES	
LABOUR EXPENSES	2,71,855.00	CONSTRUCTION CONTRACT RECEIPT	9,60,022.00
MATERIAL EXPENSES	3,96,423.00		
TO GROSS PROFIT	2,91,744.00		
TOTAL	9,60,022.00	TOTAL	9,60,022.00

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2014

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO INDIRECT EXPENSES		BY GROSS PROFIT	2,91,744.00
BANK CHARGES	146.07		
CONVEYANCE EXPENSES	9,855.00		
ELECTRICITY EXPENSES	10,255.00		
MISCELLANEOUS EXPENSES	3,432.00		
PRINTING AND STATIONERY EXPENSES	751.00		
PROFESSIONAL FEES	2,500.00		
TELEPHONE EXPENSES	8,573.00		
TO NET PROFIT	2,56,231.93		
	2,91,744.00		2,91,744.00