

SHREENATH BUILDER

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	1,89,77,000.00	MEMBERS	
OPING STOCKS	1,89,77,000.00		
Purchase Accounts	200.00	Direct Incomes	
Carting Exp's A/c	200.00	Indirect Incomes	39,84,905.00
Direct Expenses	4,700.00	CONSTRUCTION A/C	39,03,000.00
LABOUR EXP A/C	4,700.00	F D INTERST INCOME A/C	81,870.00
		KASAR INCOME A/C	35.00
Indirect Expenses	29,64,921.75	Closing Stock	1,85,00,000.00
ACCOUNT EXP'S (SALARY)	35,000.00	OPING STOCKS	1,85,00,000.00
ADVERTRISEMENT EXP'S	45,639.00		
Bank Charges	915.25		
BANK INTAREST A/C	8,494.47		
CAR LOAN INTERST A/C	2,22,333.00		
Car Loan Pro Charges	12,950.00		
Dalali Exp's A/c	25,000.00		
DEPRECITION EXP'S A/C	6,14,593.00		
ELECTRIC EXP'S A/C	12,000.00		
INCOME TAX EXP'S A/C	5,000.00		
INSURANS' EXP'S A/C	89,363.00		
INTEREST EXPS	7,35,000.00		
Jyotsnaben R.Patel (Salary)	1,80,000.00		
MISC EXP'S A/C	10,408.00		
MOTOR & SCUTAR EXP'S	33,078.00		
OFFICE EXPES	59,640.00		
PETPOL EXP'S A/C	1,31,740.00		
Prime Ministar National Fund A/c	11,000.00		
PRINTING & STATIONERS	1,895.00		
RAMABEN R VAVIYA (SALARY)	1,50,000.00		
RAMNIKBHAI VAVAIYA (SALARY)	3,00,000.00		
Salary EXP'S A/C	98,882.00		
SECUTIRY EXP'S A/C	6,000.00		
Site Office Exp.	4,600.00		
TELEPHONE EXP	42,391.03		
VAKIL FEES A/C	1,29,000.00		
Nett Profit	5,38,083.25		
Total	2,24,84,905.00	Total	2,24,84,905.00