

ANJAN DEVELOPERS

Profit & Loss Account

From 01/04/2018 To 31/03/2019

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Income Particulars	Expense Particulars
2,96,882.34 Gross Profit	Expense Account
	3,096.32 BANK CHARGES
	4,946.00 ELECTRIC BILL EXPENSES
	1,52,465.44 INTEREST EXPENSES
	22,000.00 PROFESSIONAL FEES EXPENSES
	1,070.00 TRANSPORT EXPENSES
	1,83,577.76
Expense Account	
1.14 Kasar A/c.	
1.14	
Income	Net Profit
1,005.00 BANK SAVING INTEREST INCOME	Transfer To Capital A/c
1,005.00	1,14,310.72 SAJANBHAI VASHRAMBHAI
	ALGOTER
	(Capital Share 100.00 %)
	1,14,310.72 (Total Net Profit)
2,97,888.48	2,97,888.48

ANJAN DEVELOPERS

ing Account

01/04/2018 To 31/03/2019

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Credit Particulars

Debit Particulars

Closing Stock(Trading)

Opening Stock(Trading)

51,20,684.00 WORKING PROGECSE

36,61,544.00 WORKING PROGECSE

51,20,684.00

36,61,544.00

Purchase Account

1,27,978.00 Purchase A/c. (Composite)

7,43,679.66 Purchase A/c. (GST)

8,71,657.66

Expenses

6,000.00 CARTING EXPENSES

2,84,600.00 LABOUR EXPENSES

2,90,600.00

2,96,882.34 Gross Profit

Transfer To P&L A/c.

51,20,684.00

51,20,684.00

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PAN

GSTIN No.:24AUPPA1491C1Z0

Statement For SAJANBHAI VASHRAMBHAI ALGOTER (BHAVNAGAR)

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01/04/2018 To 31/03/2019

Credit	Particulars	Debit	Particulars
1392168.68	CR Opening Balance		
114310.72	31/03/2019 Jrnl	3366.00	08/02/2019 BPmt
	Profit & Loss A/c		CBI SAVING 3472674175
	Net Profit Transferred to Capital		Cheque No 77250
	Account @ 100.00 %. Date Range		
	01/04/2018-31/03/2019		
		3366.00	
		1503113.40	CR Closing Balance
		1506479.40	
1506479.40			