

G/C DEVELOPERS

101/102, LAXMI ENCLAVE, GAJERA CIRCLE, KATARGAM SURAT

Pan No :

Trading A/c. As On 31/03/2015

Page No : 1

Debit		Credit
PURCHASE BOOK	1527081.00	W.I.P. A/C. 2333163.00
CARTING EXP.	347897.00	
CONS. LABOUR EXP.	458185.00	
	2333163.00	2333163.00

Profit & Loss A/c. As On 31/03/2015

Page No : 1

Debit		Credit
ACCOUNT FEES EXP.	5000.00	Net Loss 79918.61
ADVERTISEMENT EXP.	40000.00	
BANK CHARGES EXP.	4123.61	
ELECTRIC POWER BILL EXP.	16053.00	
MIS.EXP.	10078.00	
PROFESSIONAL FEES EXP.	1500.00	
STATIONARY & PRINTING EXP.	3160.00	
VATAV-KASAR A/C	4.00	
	79918.61	79918.61

Loss Transffer To A/c
 GOPALBHAI P.VASTARPARA
 PANKAJ G VASTARPARA
 VAIBHAV G VASTARPARA

33.34 %	26644.86
33.33 %	26636.87
33.33 %	26636.88