

SHREEJI CORPORATION

ACQFS 6554D
B-1.NAVNEETKUNJ SOCIETY
B/H GOVT HOSPITAL,CHHANI
BARODA-391740

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
Purchase Accounts	8,08,230.00	Direct Incomes	10,96,446.00
RIGHT IN LAND	8,08,230.00	CLOSING STOCK OF WORK IN PROGRESS	10,96,446.00
Direct Expenses	2,81,834.00		
DEPRECIATION	1,014.00		
LEGAL FEES	8,680.00		
SALARY	7,000.00		
SITE EXPENSES	1,94,028.00		
TECHNICAL AND ARCHITECT FEES	71,112.00		
Gross Profit c/o	6,382.00		
	10,96,446.00		10,96,446.00
Indirect Expenses	6,382.00	Gross Profit b/f	6,382.00
BANK CHARGES	372.00		
OFFICE EXPENSES	4,610.00		
PRINTING AND STATIONERY	1,400.00		
Nett Profit			
Total	6,382.00	Total	6,382.00