Jitendrabhai Ramabhai Patel
Himatnagar

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		23,57,240.00	**Sales Accounts**		25,01,067.00
Stock - Ranasan	*7,01,500.00*		*Const. & Other Income*	*23,56,500.00*	
Stock Salal	*9,00,230.00*		*Sales S.No. 35/1/7 (Resi)*	*60,000.00*	
Stock - S.No. 35/1/7	*4,16,917.00*		*Sales S.No. 920*	*84,567.00*	
Stock - S.No. 666	*2,38,165.00*				22,90,190.00
Stock - S.No. 920	*1,00,428.00*		Closing Stock		
			Stock - Ranasan	*7,01,500.00*	
Purchase Accounts		13,73,700.00	*Stock Salal*	*9,00,230.00*	
Construction Exps.	*13,73,700.00*		*Stock - S.No. 35/1/7*	*3,66,045.00*	
			Stock - S.No. 666	*2,38,165.00*	
Gross Profit c/o		*10,60,317.00*	*Stock - S.No. 920*	*84,250.00*	
		47,91,257.00			47,91,257.00
			Gross Profit b/f		*10,60,317.00*
Indirect Expenses		4,07,542.14			
Account Charges	*18,000.00*		**Indirect Incomes**		78,000.00
Bank Commision	*2,624.24*		*Consulting Fees*	*78,000.00*	
Depreciation	*1,52,193.00*				
Insurance Exps.	*18,060.00*				
Interest Exps.	*1,55,841.90*				
Kasar & Vatav	*(-)500.00*				
Misc. Exps.	*11,147.00*				
Petrol Exps.	*27,435.00*				
Telephone Exps.	*12,934.00*				
Travelling Exps.	*9,807.00*				
Nett Profit		*7,30,774.86*			
Total		11,38,317.00	**Total**		11,38,317.00

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