

SHRI GAJANAN DEVELOPERS

T.P.19 PARVAT-DEVADH ROAD, SURAT

Profit & Loss A/c
For the year ended on 31/03/2015

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Expenditures	Amount	Incomes	Amount
ACCOUNTANT SALARY EXPS.	144000.00	Gross Profit from Trading	10681652.29
AUDIT FEES	32000.00	PRIOR PERIOD EXPS.	261600.00
BANK CHARGES	10515.00	RATE DIFFERENCE A/C	45726.71
BANK LOAN INTREST	2848944.00		
CONVEYANCE EXPS. A\C	94102.00		
DEPRITATON	45578.00		
GEB ELC.BILL EXPS.	256513.00		
INSURANCE EXPS.	39823.00		
INTREST ON CAPITAL EXPS.	1255257.00		
LOAN INTREST EXPS.	4221608.00		
LOAN PROSESING FEES EXPS.	667418.00		
OFFICE EXPS.	146780.00		
SECURITY SALARY EXPS.	156000.00		
SERVICE TAX INT EXPS.	700.00		
SERVICE TAX PAID EXPS.	101513.00		
STAFF SALARY EXPS.	738000.00		
STATIONERY & PRINTING EXPS	132968.00		
TDS INTREST EXPS.	4658.00		
TEA & SNEKS EXPS.	54148.00		
TELEPHONE EXPS.	20974.00		
VAT PAID EXPS.	17480.00		
	10988979.00		10988979.00

*** P/L TO PROP.'S CAP. A/

AMOUNT

DHIRUBHAI K.VATLIYA.	0.00
DHIRUBHAI MOHANBHAI DHADUK	0.00
GORDHANBHAI B.SATANI	0.00
JAGDISHBHAI MULJIBHAI LUKH	0.00
MULJIBHAI VIRJIBHAI PATEL	0.00
MULJIBHAI BABABHAI VAGANI	0.00
VIRENDRA DHIRUBHAI DHADUK	0.00
VITHALBHAI KARSHANBHAI VAT	0.00

For SHRI GAJANAN DEVELOPERS

PARTNER