

Sagar Mukesh Sheth
Ground Floor -10, Imperial Heights
150 ft Ring Road
Rajkot

Profit & Loss A/c
1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Opening Stock	7,50,33,409.00	Sales Accounts	
Purchase Accounts		Direct Incomes	7,50,33,409.51
Direct Expenses		Round Off	0.51
Gross Profit c/o	0.51	Stock Transfer to Fixed Assets	7,50,33,409.00
	7,50,33,409.51	Closing Stock	
			7,50,33,409.51
Indirect Expenses	9,01,084.84	Gross Profit b/f	0.51
Agriculture Exp.	3,42,290.00	Indirect Incomes	2,11,17,918.74
Bank Charges	335.84	Agriculture Income	10,94,828.00
Donation	2,50,000.00	Dividend Income	36,096.74
Professional Tax Paid	2,000.00	Interest Income	1,92,82,334.00
Telephone Expense	15,330.00	Interest Income of PPF	34,613.00
Vehicle Exp.	2,91,129.00	Interest Income SB A/c	6,70,047.00
Nett Profit	2,02,16,834.41		
Total	2,11,17,919.25	Total	2,11,17,919.25