

BLUMONT REALTY
PROFIT & LOSS ACCOUNT
 FOR THE PERIOD ENDED ON 31/03/2018

PAN NO
 GSTIN
 CSTIN

Ending Date : 31/03/2018
 COMP-REF NO : 4262
 Page No. : 1

EXPENDITURE

DEBIT INCOME
 AMOUNT Rs.

CREDIT
 AMOUNT Rs.

To, ACCOUNTING FEE
 To, BANK CHARGES
 To, LEGAL EXPENSES
 To, MISC. EXPENSES
 NET PROFIT

2000.00
 118.00
 3450.00
 2350.00
 0.00

By, CLOSING STOCK (Trd)

7918.00

7918.00

7918.00

*** NET PROFIT TRANSFER IN ***

To, BHARATBHAI DHANJIBHAI GHELANI
 To, DEVSHIBHAI VASRAMBHAI DESAI
 To, HARESHBHAI DEVSHIBHAI DESAI
 To, NEMUBHAI JUTHABHAI BELADIYA
 To, NITESHBHAI DAYALBHAI ITALIYA
 To, RAJESHKUMAR VINUBHAI VAGHASIYA
 To, RAJESHBHAI VITTHALBHAI BELADIA
 To, SHIVAM NEMUBHAI BELADIYA

14.00 %	0.00
12.50 %	0.00
12.50 %	0.00
15.00 %	0.00
7.00 %	0.00
10.00 %	0.00
14.00 %	0.00
15.00 %	0.00

0.00

