

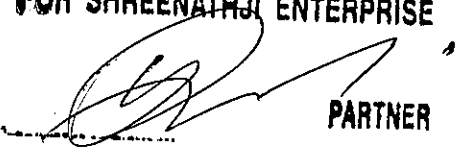
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SHREENATHJI ENTERPRISE
JAGIRINI WADI, KATARGAM
SURAT

PROFIT & LOSS ACCOUNT for the year ended 31st March, 2016

EXPENDITURE	Rs.	INCOME	Rs.
LAND A/C	7,16,24,350.00	CLOSING STOCK	7,94,35,533.
OPENING STOCK	5,610.00		
PURCHASE	7,75,018.00		
DEVLOPMENT CHARGES	19,26,843.00		
ROYALTY EXPENSE	2,64,400.00		
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	Rs. 7,45,96,221.00		
GROSS PROFIT	48,39,312.00		
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	Rs. 7,94,35,533.00		Rs. 7,94,35,533.0
	=====		=====
BANK CHARGES	2,924.00	GROSS PROFIT	48,39,312.0
DEPRECIATION	15,540.00		
INTEREST TO PARTNERS	47,42,881.00		
OFFICE EXPENSES	12,217.00		
PROFESSIONAL FEES	5,750.00		
SALARIES	60,000.00		
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	Rs. 48,39,312.00		Rs. 48,39,312.0
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FOR SHREENATHJI ENTERPRISE


PARTNER