

SHREE MANGLAM ENTERPRISE

PROFIT & LOSS ACCOUNT for the period ended 31st March, 2017

CLOSING STOCK		2,33,54,751.00	2,33,54,751.00
OPENING STOCK		2,33,54,751.00	2,33,54,751.00
GROSS PROFIT			Rs.
ACCOUNTING FEE		6,000.00	
BANK CHARGES		273.00	
INTEREST ON PARTNER CAPITAL		13,97,885.00	
LEGAL FEE		2,500.00	14,06,658.00
NET LOSS			
ASHVINBHAI KANTIBHAI KATHIRIYA	5.50%	77,366.19	
BABULAL VELJIBHAI RAMANI	10.00%	1,40,665.80	
DEEPAKBHAI RAMESHBHAI MANDANI	9.00%	1,26,599.22	
DIVYANG SUKHDEV BHATT	5.00%	70,332.90	
JAYESHBHAI KATHADBHAI HADIYA	1.00%	14,066.58	
KEYUR BALVANTBHAI MANDANI	5.00%	70,332.90	
NANUBHAI J.SHELADIYA	7.00%	98,466.06	
NARMADABEN NANUBHAI SHELDIYA	10.50%	1,47,699.09	
PRATIK BALVANTBHAI MANDANI	5.00%	70,332.90	
RAJESHBHAI DHANJIBHAI MANDANI	4.00%	56,266.32	
RAJESHBHAI UKABHAI PATEL	2.00%	28,133.16	
SHAILESHBHAI MANSUKHBHAI DUDHA	1.00%	14,066.58	
TARKESHWAR INFRASTRUCTURE PVT.	30.00%	4,21,997.40	
UPESHBHAI HIMMATBHAI KANANI	1.00%	14,066.58	
VINUBHAI NAGJIBHAI MANDANI	4.00%	56,266.32	-14,06,658.00
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