

AAVKAR BUILDCON

303,VASTU NAKSHTRA-1,150 FT RI NG ROAD,AMIN MARG CORNER,

Trading Account

From:01/04/2016 to 31/03/2017

Financial Year:2016-2017

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Credit	Particulars	Debit	Particulars
	<i>Closing Stock</i>		<i>Purchase Accounts</i>
4,19,589.00	WORK-IN-PROGRESS	1,75,984.00	PURCHASE A/C - VAT 12.5%
4,19,589.00	(Sub Total:)	1,46,717.00	PURCHASE A/C - VAT 4%
		3,22,701.00	(Sub Total:)
			<i>Expenses (Direct)(Mfg. Trdg. Expens</i>
		30,840.00	ELECTRIC POWER EXPENSES
		66,048.00	RMC EXPENSES
		96,888.00	(Sub Total:)
4,19,589.00	Grand Total	4,19,589.00	Grand Total

AAVKAR BUILDCON
303,VASTU NAKSHTRA-1,150 FT RI NG ROAD,AMIN MARG CORNER,

Profit & Loss Account

From:01/04/2016 to 31/03/2017

Financial Year:2016-2017

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Credit	Particulars	Debit	Particulars
4,51,566.00	Net Loss C/O (0.00%)		Expenses (Indirect)(Admin. Expenses)
	TO Capital Account	4,22,079.00	ADVTISMENT EXPENSES
22,578.30	AMITBHAI BATUKBHAI KHUNT	12,000.00	AUDIT FEES EXPENSES
13,546.98	DARSHANBHAI BACHUBHAI MALANI	67.00	BANK COMMISSION EXPENSES
56,445.75	GIRISH RANCHHODBHAI SAKHIYA	100.00	COMITION EXPENSES
90,313.20	HARSHADBHAI POPATBHAI MALANI	731.00	DEPRECIATION ACCOUNT
56,445.75	JAGJIVAN RANCHHODBHAI SAKHIYA	236.00	DISCOUNT & KASAR
13,546.98	JAYENDRABHAI VELJIBHAI PANCHAS ARA	6,000.00	LEGAL FEES EXPENSES CA
27,093.96	JIGNESHBHAI MAVJIBHAI MALANI	10,300.00	STAMP PAPER EXPENSES PARTNER
13,546.98	JITESHBHAI RATILAL MALANI	53.00	TDS INTEREST EXPENSES
36,125.28	KAMLESH DHAMJIBHAI BHALARA	4,51,566.00	(Sub Total :)
9,031.32	KASHYAPBHAI NATWARLAL LALANI		
56,445.75	MAHESHBHAI RANCHHODBHAI SAKHIY A		
56,445.75	PRAVIN RANCHHODBHAI SAKHIYA		
4,51,566.00	Grand Total	4,51,566.00	Grand Total