

SHREENATH DEVELOPERS

OPP. SHYAMALSKY LIFE, AMBICA PARK
MAVDI, RAJKOT, GUJARAT. 360 002

Accounting Year : 2017 - 2018

Profit & Loss Statement From Date : 01/04/2017 To 31/03/2018

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Particulars	Amount(`)	Particulars	Amount(`)
		Gross Profit	0.00
Expense Account			

Account Fees Exp A/c	19600.00		
Bank Commission And Charges	147.50		
Capital Interest Exp A/c	748113.00		
Ele.Power Exp A/c	200.00		
Legle Fees Exp A/c	1320.00		
Round Off Account	0.08		
Stationary Exp A/c	14000.00		

	783380.58		
Partner Remuneration			

Partner Salary Exp A/c	150000.00		

	150000.00		
		Net Loss Transfer To	
		Capital Account	
		Profit Loss A/c March 2018	933380.58
		100 %	
	933380.58		933380.58