

DIGVIJAYSINH V CHUDASAMA
BLOCK NO-109
ACHARYAKUL SOC
B/H PRESS QUARTER
CHITRA
BHAVNAGAR

DIGVIJ Profit & Loss A/c ASAMA
1-Apr-2015 to 31-Mar-2016

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
Direct Expenses		Direct Incomes	86,75,802.00
Gross Profit c/o	86,75,802.00	Supervision & Contract Receipt Income	86,75,802.00
	86,75,802.00		86,75,802.00
Indirect Expenses	82,86,516.00	Gross Profit b/f	86,75,802.00
Bank Charges	141.00	Indirect Incomes	4,25,718.00
Chokidar Exp.	96,000.00	BANK INTEREST SB AC	1,11,320.00
Conveyance Exp.	48,700.00	KVP INTEREST INCOME	4,842.00
Depreciation	90,600.00	Sbi Ed Interest Income	3,09,556.00
ENGINEER EXP.	3,15,800.00		
Insurance Premium Paid	10,446.00		
Labour Exp.	30,42,500.00		
Locker Rent	1,100.00		
Lodging & Boarding Exp.	37,890.00		
Miscellaneous Exp.	52,780.00		
Petrol & Diesel Exp.	1,08,900.00		
Ro Material Exp.	37,47,684.00		
Safai Kamdar Exp.	45,380.00		
Salary to Staff	2,45,800.00		
SUPERVISION EXP.	1,74,800.00		
Telephone Exp.	38,945.00		
Travelling Exp.	1,15,780.00		
Vehicle Exp.	45,380.00		
Water Exp.	67,890.00		
Nett Profit	8,15,004.00		
Total	91,01,520.00	Total	91,01,520.00

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DIGVIJAYSINH V CHUDASAMA

BLOCK NO-109
ACHARYAKUL SOC,
B/H. PRESS QUARTER
CHITRA
BHAVNAGAR

Profit & Loss A/c

1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Direct Expenses		Direct Incomes	
Gross Profit c/o	2,25,56,501.00	Supervision & Contract Receipt Income	2,25,56,501.00
	2,25,56,501.00		2,25,56,501.00
Indirect Expenses	2,24,79,235.75	Gross Profit b/f	2,25,56,501.00
Accounting Fees Exp	12,000.00	Indirect Incomes	
Bank Charges	589.25	BANK INTEREST SB AC	5,63,911.00
Chokidar Exp.	1,44,000.00	KVP INTEREST INCOME	5,012.00
Conveyance Exp.	70,890.00	Sbi Fd Interest Income	1,57,682.00
Depreciation	76,886.00		
ENGINEER EXP.	6,03,800.00		
Insurance Premium Paid	17,419.00		
Labour Exp.	99,10,026.00		
Legal Fees Exp.	18,000.00		
Locker Rent	2,684.50		
Lodging & Boarding Exp.	48,960.00		
Miscellaneous Exp.	59,780.00		
Petrol & Diesel Exp.	1,44,730.00		
Ro Material Exp.	97,83,516.00		
Safai Kamdar Exp.	57,800.00		
Salary to Staff	5,85,000.00		
SUPERVISION EXP.	3,04,300.00		
Telephone Exp.	44,370.00		
Travelling Exp.	4,64,125.00		
Vehicle Exp.	57,630.00		
Water Exp.	72,730.00		
Nett Profit	8,03,870.25		
Total	2,32,83,106.00	Total	2,32,83,106.00



DIGVIJAYSINH V CHUDASAMA
BLOCK NO:109, B/H PRESS QUARTER
ACHARYAKUL SOCIETY,
CHITRA,BHAVANGAR

Profit & Loss A/c

1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Indirect Expenses	3,91,04,427.32 98 %	Direct Incomes	3,99,01,076.00 100 %
ACCOUNTING FEES EXPENSES	15,000.00	SUPER VISION & CONTRACT RECEIPT INCOME	3,99,01,076.00
BANK COMMISSION CHARGES	846.05		
CONVEYANCE EXPENSES	1,80,367.00	Indirect Incomes	3,11,261.67 0.78 %
DEPRECIATION	65,257.00	INTEREST INCOME FDF	1,06,525.00
ENGINEER EXPENSES	12,92,824.00	INTEREST INCOME SAVING A/C	1,94,049.00
INSURANCE EXPENSES	18,707.00	LPG SUBCIDI INCOME	176.23
LABOUR EXPENSES	1,89,16,471.00	OTHER INCOME	10,511.44
LEGAL AND PROFESSIONAL FEES	25,000.00		
LOADING & BOARDING EXPENSES	1,18,790.00		
LOCKER RENT EXPENSES	3,450.00		
MISCELLANEOUS EXPENSES	1,34,768.00		
PETROL DIESEL EXPENSES	3,81,230.00		
AW MATERIAL EXPENSES	1,55,05,812.00		
SUPERVISORIN EXPENSES	12,31,656.00		
TRAVELLING EXPENSES	8,04,009.27		
WATCHMEN EXPENSES	3,40,240.00		
WATER EXPENSES	70,000.00		
Nett Profit	11,07,910.35 2.78 %		
Total	4,02,12,337.67	Total	4,02,12,337.67

