

Dineshbhai Dhanani & Others A.O.P.

Profit & Loss A/c

1-Apr-2015 to 31-Mar-2016

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
Opening Stock	4,74,35,865.46	Sales Accounts	22,96,200.00
Working in Progres	4,74,35,865.46	Sales	22,96,200.00
Purchase Accounts	1,88,46,983.00	Closing Stock	6,55,10,897.01
1 % Vat	32,438.00	Working in Progres	6,55,10,897.01
12.50% Vat	3,31,057.00		
2.50% Vat	66,394.00		
4 % Vat	1,33,425.00		
Carting Pur.	35,46,935.00		
Labour Pur.	87,55,690.00		
Purchase A/c	59,81,044.00		
Direct Expenses			
Indirect Incomes	10,299.00		
Kasar Vatav A/c	10,299.00		
Indirect Expenses	14,48,583.55		
Accounting Fee Exps.	20,000.00		
Bank Charges	365.55		
Interest on Unsecured Loan Exps	11,02,815.00		
Interest On Vat Exps.	418.00		
Intrest on Service Tax	2,309.00		
Miscellaneous Exps.	33,020.00		
Service Tax Penalty	8,300.00		
Site Exps.	1,54,605.00		
Supervisor Salary	60,000.00		
Vakil Fee Exps.	1,000.00		
Vat Penalty Exps.	1,000.00		
Vat Tax Exps.	22,751.00		
Watchmen Salary	42,000.00		
Nett Profit	65,366.00		
Total	6,78,07,097.01	Total	6,78,07,097.01

Dineshbhai Dhanani And Others AOP

Members