

KISHORSINH BHARATSINH SOLANKI

19 Rajput Faliyu
Godadra Gam
Surat

Profit & Loss A/c

1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Opening Stock	3,74,970.00	Sales Accounts	85,43,263.00
Stock in Trade	3,74,970.00	Dhiraj Land 61 - Sales	2,94,411.00
Purchase Accounts		Maa Anandi Township - Sales	17,29,570.00
Direct Expenses	33,48,248.00	Madhurum Arcade 169/A/1 - Sales	4,29,751.00
Cost of Madhurum Land (179 NA)	1,55,637.00	Madhusudan - B.No.2 - Sales	14,29,875.00
Electricity Bill (85 Karadva)	13,669.00	Mahadev Residency - 57	46,59,656.00
Exp. of Sedhav (MR)	31,21,961.00	Direct Incomes	
Lic Loan Interest	26,981.00	Closing Stock	2,82,878.00
Security Exp.	30,000.00	Stock in Trade	2,82,878.00
Gross Profit c/o	51,02,923.00		
	88,26,141.00		88,26,141.00
Indirect Expenses	12,67,850.71	Gross Profit b/f	51,02,923.00
Bank Charges	6,946.71	Indirect Incomes	
BOB Bkcc Interest	26,947.00		
Credai	20,000.00		
Dena Bank DKCC Loan Int	6,216.00		
Depriciation	44,079.00		
Electricity Bill (Dhiraj Resi.)	73,666.00		
Electricity Bill (Mahadev)	1,13,955.00		
Interest Expense	50,000.00		
Interest on Unsecured Loans	6,87,381.00		
Miscellenouse Exp.	27,590.00		
SMC	94,278.00		
SUDA Mehsul Exp	41,389.00		
Travelling Exp	34,500.00		
Vatav Kasar	3.00		
Vehicle Exp	40,900.00		
Nett Profit	38,35,072.29		
Total	51,02,923.00	Total	51,02,923.00