

DILIPKUMAR CHUNILAL PATEL3, BHAGVATIPARK SOCIETY,
S.V. CAMPUS ROAD, KADI.**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		Sales Accounts	
N A LAND PLOT STOCK R S NO.467	4,36,948.00	N A LAND PLOT R S NO.467 SALES	64,875.00
Purchase Accounts		Closing Stock	
Gross Profit c/o	1,234.00	N A LAND PLOT STOCK R S NO.467	3,73,307.00
	4,38,182.00		4,38,182.00
Indirect Expenses	5,28,883.20	Gross Profit b/f	1,234.00
ACCOUNTING FEE EXPENSES	5,000.00	Indirect Incomes	7,56,833.00
BANK CHARGES EXPENSES	3,326.20	BANK INTEREST INCOME	1,701.00
BANK LOAN INTEREST EXPENSES	4,86,204.00	INTEREST INCOME	5,09,130.00
DIESEL EXPENSES	15,684.00	SUPERVISION INCOME	2,46,000.00
PETROL EXPENSES	13,668.00		
VAKIL FEE EXPENSES	5,001.00		
Nett Profit	2,29,181.80		
Total	7,58,065.00	Total	7,58,065.00