

Chitranjan B. Doshi

Rajkot

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
Opening Stock	47,83,728.50	Sales Accounts	28,62,000.00
Opening Stock	47,83,728.50	Flet Sale A/c.	28,62,000.00
Purchase Accounts	1,46,37,311.04	Direct Incomes	
Interst & Expenses	4,54,120.00	Closing Stock	1,68,20,311.04
Labour Charge & Salary	14,76,000.00	Opening Stock	1,68,20,311.04
Plot Purchase & Sales A/c	85,84,670.00		
Purchase A/c	35,05,199.04		
URD Purchase	6,17,322.00		
Direct Expenses			
Gross Profit c/o	2,61,271.50		
	1,96,82,311.04		1,96,82,311.04
Indirect Expenses	1,44,257.70	Gross Profit b/f	2,61,271.50
Accounting Charge	9,000.00	Indirect Incomes	5,44,621.14
Bank Commi. Charges.	777.50	Bank Interest A/c.	30,546.00
Courier	814.00	Commission A/c	1,39,959.02
Depreciation A/c.	49,611.40	Interest (P.P.F.)	1,47,563.00
Electric Expen.	28,417.00	Long Term Profit on Shares	2,211.42
GST	12,670.00	Rent Income	1,95,000.00
Hotel Expen.	2,587.00	Short Term Profit on Shares	29,260.70
Insurance Primium	8,100.00	TDS Interest	81.00
Kasar	1.00		
Legal Fee	7,800.00		
Office	5,247.00		
Round Off	0.62		
Service Tax	669.00		
Short Term Loss	731.18		
Stationery Expen.	220.00		
Telephone Expen.	8,554.00		
Traveling	4,278.00		
Vhical Expen.	4,780.00		
Nett Profit	6,61,634.94		
Total	8,05,892.64	Total	8,05,892.64

Sanira on 21/04/2018

922-118054 Sanira on 21/04/2018