

BHAKTI BUILD CORP

153, VAIKUNTHDHAM SOCIETY LAXMIKANT ASHRAM ROAD KATARGAM SURAT GUJARAT

SURAT, GUJARAT

Pan No : AANFB1439K

Profit & Loss A/c. As On 31/03/2016

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Debit		Credit	
STOCK-IN-HAND (01/04/2015)	19613804.11	STOCK-IN-HAND (31/03/2016)	13531151.11
BANK CHEG.	1860.17	PLOT SALE INCOME	9095650.00
CARTING EXP.	1460001.00		
PARTNER SALARY	600000.00		
SUPERVISIOR SALARY	120000.00		
WATCHMAN SALARY	72000.00		
Net Profit	759135.83		
=====		=====	
	22626801.11		22626801.11
=====		=====	
Profit Transffer To A/c			
ALPESH R.GAJERA	45.00 %	341611.12	
HARESH A.GONDALIYA	5.00 %	37956.79	
RAMESHBHAI V.GAJERA	50.00 %	379567.92	