

Indranil S Rajguru 2014-15

Race Course

Rajkot**Profit & Loss A/c**

1-Apr-2014 to 31-Mar-2015

Particulars	1-Apr-2014 to 31-Mar-2015	Particulars	1-Apr-2014 to 31-Mar-2015
Opening Stock	9,53,142.00	Sales Accounts	
<i>Stock in Hand [City Astral]</i>	<i>3,91,845.00</i>	Closing Stock	9,53,142.00
<i>Stock in Hand [Green Avenue]</i>	<u><i>5,61,297.00</i></u>	<i>Stock in Hand [City Astral]</i>	<i>3,91,845.00</i>
Purchase Accounts		<i>Stock in Hand [Green Avenue]</i>	<u><i>5,61,297.00</i></u>
Direct Expenses	1,27,889.00	Gross Loss c/o	1,27,889.00
A.B.Direct Exp.	<u><i>1,27,889.00</i></u>		
	10,81,031.00		10,81,031.00
Gross Loss b/f	1,27,889.00	Indirect Incomes	11,70,090.10
Indirect Expenses	5,67,685.15	<i>BANK INTEREST INCOME</i>	<i>35,934.00</i>
VEHICLE EXP.	<i>2,000.00</i>	<i>Profit From Sanjayraj & Co.</i>	<i>3,56,932.10</i>
<i>Bank Charges</i>	<i>3,114.79</i>	<i>Salary Income</i>	<u><i>7,77,224.00</i></u>
<i>ELECTRIC EXP.-PGVCL</i>	<i>1,94,665.00</i>		
<i>LAVAGAM EXP.</i>	<i>12,843.00</i>		
<i>LEEGAL FEE EXP.</i>	<i>77,343.00</i>		
<i>Loan Intrest-Car</i>	<i>0.36</i>		
<i>Loan Process Fees</i>	<i>13,500.00</i>		
<i>Net Loss From Partnership Firm</i>	<i>62,973.00</i>		
<i>OD Interest Expense</i>	<i>22,071.00</i>		
<i>Office Exp</i>	<i>1,386.00</i>		
<i>Postal Charges</i>	<i>36,000.00</i>		
<i>Profesional Tax</i>	<i>2,400.00</i>		
<i>SALARY EXP</i>	<i>36,000.00</i>		
<i>TELEPHONE EXP.</i>	<u><i>1,03,389.00</i></u>		
Nett Profit	4,74,515.95		
Total	11,70,090.10	Total	11,70,090.10