

YASH CORPORATION

153, VAIKUNTHDHAM SOCIETY, LAXMIKANT ASHRAM ROAD, KATARGAM SURAT

SURAT,

Pan No : AABFY 4231 C

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

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Debit		Credit	
STOCK-IN-HAND (01/04/2015)	1948505.85	STOCK-IN-HAND (31/03/2016)	28475480.00
PURCHASE BOOK	1174702.00	PLOT SALE INCOME	4102200.00
PURCHASE LAND	28186530.00	VATAV-KASAR A/C	2.00
CARTING EXP.	890030.00		
BANK CHEG.	488.74		
PARTNER SALARY EXP.	300000.00		
Net Profit	77425.41		

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32577682.00

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32577682.00

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Profit Transffer To A/c

ALPESHBHAI RAMESHBHAI GAJERA	45.00 %	34841.43
HARESH ARJANBHAI GONDALIYA	10.00 %	7742.54
RAMESHBHAI VALLABHBHAI GAJERA	45.00 %	34841.44