

Nand Developers

Profit & Loss Statement From Date : 01/04/2016 To 31/03/2017

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Amount	Income	Amount	Expense
48032720.36	Gross Profit		
	Income		Expense Account
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366160.00	Deposit Interest Income	18000.00	Accounting Charges
146490.00	F.D.Interest Income	385850.00	Advertisement Exp.
100196.67	Kasar VataV	22000.00	Audit Fees Exp.
	-----	8697.00	Bank Charges & Commission Exp.
612846.67		1455525.00	Deposit Interest Exp.
		822985.00	Electric Exp.
		473200.00	Gas Line Conection Exp.
		282952.50	Jobwork Exp.
		36040510.00	Labour Exp.
		55775.00	Land Laveling Exp.
		98292.00	Office Exp.
		5530218.00	Partner Capital Interest Exp.
		150000.00	Partner Remuneration Exp.
		9500.00	Professional & Legal Fees
		300000.00	Professional Fees Exp.
		314468.00	R.M.C.Tax Exp.
		909800.00	Salary Exp.
		7318.00	Stationery Exp.
		463071.00	Transport & Labour Exp.
		224378.00	Vat Tax Exp.
		53500.00	Water Boaring Exp.

		47626039.50	
			Net Profit Transfer To
			Capital Account
		61171.65	Jitendra Devrajbhai Sakhiya
		6 %	
		61171.65	Sanjaybhai Mohanbhai Bhalodi
		6 %	
		61171.65	Vipulkumar Ramniklal Ramoliya
		6 %	
		101952.75	Bhargav Atulbhai Rajpara
		10 %	
		135903.02	Dhanjibhai Ukabhai Kathiriya
		13.33 %	
		135903.02	Dharmeshbhai M.Bhalodia
		13.33 %	
		181271.99	Jitendra Devrajbhai Sakhiya
		17.78 %	
		175562.64	Nileshbhai M.Zalavadia
		17.22 %	
		50976.38	Rajesh Maganbhai Patel
		5 %	
		101952.75	Sanjaybhai Mohanbhai Bhalodi
		10 %	
		68002.49	Vipulkumar Ramniklal Ramoliya
		6.67 %	
		68002.49	Viral R.Bhalani
		6.67 %	
		1019527.53	Net Profit
48645567.03		48829081.99	