

SOHAM DEVELOPERS

PAN No.:

Profit & Loss Account

From 01/04/2018 To 31/03/2019

Page : 1

Income Particulars		Expense Particulars	
	Net Loss		Expense Account
	Transfer To Capital A/c	845.00	Bank Charges Exp.
2,25,090.32	Maheshbhai Shamjibhai Bopaliya Capital A/c.	2.51	Kasar A/c.
	(Capital Share 16.00 %)	15,000.00	Legal Fee Exp.
1,96,954.03	Kanjibhai Mavjibhai Kalola Capital A/c.	13,90,907.00	Partner Capital Interest Exp.
	(Capital Share 14.00 %)	60.00	TDS Interest Exp.
1,96,954.04	Vipulbhai V Sanandiya Capital A/c.		
	(Capital Share 14.00 %)	14,06,814.51	
1,96,954.03	Rinkeshbhai Odhavjibhai Bopaliya Capital A/c.		
	(Capital Share 14.00 %)		
1,96,954.03	Rasminbhai Amarshibhai Sanandiya Capital A/c.		
	(Capital Share 14.00 %)		
1,96,954.03	Shaileshbhai Arjanbhai Chhaniyara Capital A/c.		
	(Capital Share 14.00 %)		
1,96,954.03	Rashmitaben Maheshbhai Bopaliya Capital A/c.		
	(Capital Share 14.00 %)		
14,06,814.51	(Total Net Loss)		
14,06,814.51		14,06,814.51	