

SHANTABEN KALYANBHAI JASOLIYA
NO-1602/A-2, RAMANNAGAR SO
CITY, RAIPANI.
RAIPANAGAR-364002

Financial Year : 2016-2017
Date : 01/04/2016-31/03/2017
Assessment Year : 2017-2018

PAN No. : AJRFJ8169K
IT Ward :

Profit & Loss Accounts as on 31/03/2017

Credit/Jama	Debit/Udhar
428161.00 LOAN INTEREST INCOME	5610.00 MISCELLANEOUS EXP.
	427.75 BANK COMMISSION CHARGES
	2000.00 ACCOUNTANT FEE
	420123.25 Net Profit
428161.00 Grand total.	428161.00 Grand total..

Chktd

SANJAYBHAI KALYANBHAI PATEL/JASOLIYA

PLOT NO.1621 D

BAHNIYA PLOT GHOGHAROD

BHAVNAGAR-364001

PAN No. : AKAPP7373H

IT Ward : RENG 1 (2)

Financial Year : 2015-2016

Date : 01/04/2015-31/03/2016

Assesment Year : 2016-2017

Profit & Loss Accounts as on 31/03/2016

Credit/Jama	Debit/Udhar
1182174.00 MADURI A/L	9550.14 MISCELLANEOUS EXP.
	970.86 BANK COMMISSION CHARGES
	65161.00 OFFICE ELECTRIC EXP.
	276000.00 ASSORTMENT CHARGES
	830492.00 Net Profit
1182174.00 Grand total.	1182174.00 Grand total..

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JAYESHBHAI KALYANBHAI JASOLIYA

PLOT.1620 BHANNIYA PLOT
GHOGHA ROAD OPP.DAMABHAI HOTEL
BHAVNAGAR

PAN No. : AFBPJ4567M
IT Ward : WARD-1(2)

Financial Year : 2015-2016
Date : 01/04/2015-31/03/2016
Assessment Year : 2016-2017

Profit & Loss Accounts as on 31/03/2016

Credit/Jama	Debit/Udhar
1180719.00 MAJURI A/C	9690.64 MISCELLANEOUS EXP.
	972.36 BANK COMMISSION CHARGES
	65160.00 OFFICE ELECTRIC EXP.
	276000.00 ASSORTMENT CHARGES
	828896.00 Net Profit
1180719.00 Grand total.	1180719.00 Grand total..

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PANKAJBHAI KALYANBHAI JASOLIYA

PLOT NO. 1620 BAMESHANIAPLOT
DHUGHARUAD
BHAYNAGAR
PAN No. : AGHP00391A
IT Ward : WARD-1(2)

Financial Year : 2015-2016
Date : 01/04/2015-31/03/2016
Assessment Year : 2016-2017

Profit & Loss Accounts as on 31/03/2016

Liabilities	Assets
1183928.00 MAJURI, A/C	9674.14 MISCELLANEOUS EXP.
	24000.00 SCHOOL FEE EXP.
	970.86 BANK COMMISSION CHARGES
	16762.00 TELEPHONE EXP.
	65159.00 MAJMA OFFICE ELECTRIC E
	228000.00 ASSORTMENT CHARGES
	839362.00 Net Profit
1183928.00 Grand total.	1183928.00 Grand total..

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SAVITABEN BHAGVANBHAI JASOLIYA

1620, BAMBHANIYA PLOT,
GHOGHA ROAD,
BHAVNAGAR

PAN No. : AIAPO6121D
IT Ward :

Financial Year : 2015-2016
Date : 01/04/2015-31/03/2016
Assessment Year : 2016-2017

Profit & Loss Accounts as on 31/03/2016

Credit/Jama	Debit/Udhar
365798.00 GROSS PROFIT	
	5603.00 MISCELLANEOUS EXP.
	12000.00 KARKHANA RENT EXP.
	96000.00 MANAGER SALARY EXP.
	365.80 BANK COMMISSION CHARGES
	251829.20 Net Profit
365798.00 Grand total.	365798.00 Grand total..

Auth

Shobhaben S Desai

Profit & Loss A/c

1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Opening Stock	1,71,910.00	Sales Accounts	31,23,686.00
Closing Stock	<u>1,71,910.00</u>	Sales of Trading Goods	<u>31,23,686.00</u>
Purchase Accounts	28,18,470.00	Closing Stock	2,05,880.00
Purchase of Trading Goods	<u>28,18,470.00</u>	Closing Stock	<u>2,05,880.00</u>
Direct Expenses	14,276.00		
Accounting Exp.	1,500.00		
Legal Exp.	1,500.00		
Misc Exp	5,130.00		
Stationery Exp.	1,126.00		
Telephone Exp.	2,150.00		
Travelling Exp.	<u>2,870.00</u>		
Gross Profit c/o	3,24,910.00		
	<u>33,29,566.00</u>		<u>33,29,566.00</u>
Indirect Expenses	1,620.29	Gross Profit b/f	3,24,910.00
Bank Charges	1,281.03	Indirect Incomes	5,632.14
Share Charges	<u>339.26</u>	Dividend Income	2,266.14
Nett Profit	3,28,921.85	Interest Income	<u>3,366.00</u>
Total	3,30,542.14	Total	<u>3,30,542.14</u>

Shobhaben S Desai

VARSHABEN JITENDRABHAI GANGANI
DAUGHTER OF
BHAGVANBHAI MAKODBHAI JASOLIYA

-:: SHREE VALLABH ::-

PLOT NO. 1610/A, RAMANNAGAR, B/H. GURUKUL SCHOOL, SARDARNAGAR,
BHAVNAGAR.364001

PAN NO. ANXPG-7744-D

MOBILE : 9376762063

I WAS SERVING IN THIS ASSESSMENT YEAR 2017-2018,
HENCE STATEMENT OF PROFIT AND LOSS ACCOUNT NOT
REQUIRED.

Chait

VIPULBHAI BHAGVANBHAI JASOLIYA

1620 BHAMNIYA PLOT GHOGHAROAD
BHAVNAGAR

PAN No. : AGHPJ0392D
IT Ward : 1(2)

Financial Year : 2015-2016
Date : 01/04/2015-31/03/2016
Assesment Year : 2016-2017

Profit & Loss Accounts as on 31/03/2016

Credit/Jama	Debit/Udhar
1062767.00 MAJURI A/C	9840.04 MISCELLANEOUS EXP.
	72000.00 ASDORTMENT SALARY EXP.
	18000.00 ELECTRIC EXPENSES
	7232.00 CAR INSURANS.EXP.
	7909.96 BANK COMMISSION CHARGES
	44128.00 DEPRICIATION
	10369.00 CAR EXPENSES A/c
	893288.00 Net Profit
1062767.00 Grand total.	1062767.00 Grand total..

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ALPESHBHAI BHAGVANBHAI JASOLIYA

1610/1 RAMANNAGAR SOCIETY

SARDARNAGAR

BHAVNAGAR

PAN No. : AHTPJ5683Q

IT Ward : 1(2)

Financial Year : 2015-2016

Date : 01/04/2015-31/03/2016

Assesment Year : 2016-2017

Profit & Loss Accounts as on 31/03/2016

Credit/Jama	Debit/Udhar
1044732.00 MAJURI A/C	9835.33 MISCELLANEOUS EXP.
	72000.00 MANAGER SALARY EXP.
	5450.67 BANK COMMISSION CHARGES
	18000.00 OFFICE ELECTRIC EXP.
	939446.00 Net Profit
1044732.00 Grand total.	1044732.00 Grand total..

Alpeshbhai