

Varsha Sanjaybhai Patel

41,Krupal Society,
Manjalpur Vadodara-390011

Profit & Loss A/c

1-Apr-2016 to 31-Mar-2017

P a r t i c u l a r s	1-Apr-2016 to 31-Mar-2017	P a r t i c u l a r s	1-Apr-2016 to 31-Mar-2017
Purchase Accounts		Income A/c	4,51,623.00
Direct Expenses		<i>Agriculture Income</i>	<u>4,51,623.00</u>
Gross Profit c/o	1,70,38,169.18	Direct Incomes	1,65,86,546.18
		<i>Partner Capital Interest Shivam Builders(Kakali)</i>	8,75,084.00
		<i>Partner Capital Interest Shivam Infra</i>	9,74,108.00
		<i>Partner Remunration From Elegance Realty</i>	27,00,000.00
		<i>Partner Remunration From Shivam Counstruction & DEV</i>	30,98,303.00
		<i>Partner Remunration Shivam Builders(Kakali)</i>	6,79,595.00
		<i>Partner Remunration Shivam Developers(Y)</i>	8,26,647.60
		<i>Partner Remunration Shivam Infra</i>	13,50,000.00
		<i>Profit From Elegance Realty</i>	20,26,366.05
		<i>Profit From Shivam Builders(Kakali)</i>	1,60,994.40
		<i>Profit From Shivam Counstruction</i>	5,32,756.00
		<i>Profit From Shivam Counstruction& DEVELOPERS</i>	19,29,460.21
		<i>Profit From Shivam Developers</i>	3,39,367.00
		<i>Profit From Shivam Developers(Y)</i>	3,73,238.98
		<i>Profit From Shivam Infra</i>	<u>7,20,625.94</u>
	1,70,38,169.18		1,70,38,169.18
Indirect Expenses	8,55,807.59	Gross Profit b/f	1,70,38,169.18
<i>Accounting Exp.</i>	15,000.00	Indirect Incomes	31,34,976.00
<i>Bank Charges A/c</i>	8,404.84	<i>BANK INTEREST A/C</i>	87,610.00
<i>Debit Card Exp</i>	22,292.00	<i>Bsnl Rent Income</i>	80,000.00
<i>Deprication Exp</i>	80,385.75	<i>Fd Interest A/c</i>	17,520.00
<i>Donation Exp</i>	69,400.00	<i>Income Declared in IDS</i>	28,90,000.00
<i>Insurance Exp.</i>	5,43,400.00	<i>Interest Income</i>	<u>59,846.00</u>
<i>Travelling Exp.</i>	<u>1,16,925.00</u>		
Nett Profit	1,93,17,337.59		
T o t a l	2,01,73,145.18	T o t a l	2,01,73,145.18