

HITESH RASIKLAL VYAS

15, Professor Colony
Navrangpura, Ahmedabad-9
Gujarat, India
PAN: ABEPV6263D

Profit & Loss A/c

1-Apr-2014 to 31-Mar-2015

P a r t i c u l a r s	1-Apr-2014 to 31-Mar-2015	P a r t i c u l a r s	1-Apr-2014 to 31-Mar-2015
Direct Expenses	1,24,004.08	Direct Incomes	29,95,015.00
<i>AUDA License Fees (Eng.)</i>	<i>7,500.00</i>	<i>Profit on Sale of Land</i>	<i>29,95,015.00</i>
<i>Bank Charges</i>	<i>2,979.73</i>		
<i>Business Loss of Vishwanath Family Trust</i>	<i>68,077.17</i>		
<i>Cellular Rent Exp.</i>	<i>40,113.18</i>		
<i>Depriciation A/c.</i>	<i>5,334.00</i>		
Gross Profit c/o	28,71,010.92		
	29,95,015.00		29,95,015.00
Indirect Expenses	89,544.00	Gross Profit b/f	28,71,010.92
<i>Donation A/c. (80G) (50%)</i>	<i>11,000.00</i>		
<i>Interest Expenses -HDFC OD A/C</i>	<i>78,544.00</i>	Indirect Incomes	2,74,94,937.65
		<i>Exempted Income - Capitalised</i>	<i>17,937.00</i>
Nett Profit	3,02,76,404.57	<i>Bank Interest Income</i>	<i>81,792.00</i>
		<i>Beneficiary Property Income- VFT</i>	<i>9,82,194.80</i>
		<i>Car Sale Profit I-20</i>	<i>78,210.00</i>
		<i>Interest Income (FDR-HDFC)</i>	<i>1,90,067.60</i>
		<i>Interest Income (FDR-RBL)</i>	<i>88,191.00</i>
		<i>Interest Income (Sharafi)</i>	<i>42,48,890.00</i>
		<i>Interest on Income Tax Refund</i>	<i>4,264.00</i>
		<i>Long Term Capital Gain on Land</i>	<i>2,18,03,391.25</i>
T o t a l	3,03,65,948.57	T o t a l	3,03,65,948.57