

AT INFRACONE

PROFIT & LOSS ACCOUNT for the period ended 31st March, 2017

EXPENDITURE	Rs.	INCOME	Rs.
PURCHASE-RETAIL	27,103.00	CLOSING STOCK	82,94,342.00
PURCHASES - TAX INVOIC	36,330.00	GROSS LOSS	27,103.00
LAND FOR COMMERCIAL CO	82,58,012.00		
	Rs. 83,21,445.00		Rs. 83,21,445.00
GROSS LOSS	27,103.00	VATAV KASAR	333.00
BANK CHARGES	344.74		
CONSTRUCTION EXPENSES	64,175.00	NET LOSS	Rs. 333.00
FEES EXPENSES	23,000.00		2,08,429.74
LABOUR EXPENSES	24,000.00		
LAND IMPROWMENT EXPENS	66,640.00		
SOFTWARE EXPENSES	2,100.00		
STATIONERY & PRINTING	200.00		
TELEPHONE EXPENSES	1,200.00		
	Rs. 2,08,762.74		Rs. 2,08,762.74
AKSHAY KANUBHAI VAGHANI	10.00%	20,842.97	
BHAVESH HARIBHAI PATEL	10.00%	20,842.97	
NILESHKUMAR N PATEL	20.00%	41,685.95	
PRATIK D SHETA	5.00%	10,421.49	
RASIKBHAI V PATEL	10.00%	20,842.97	
SAGAR A VIRANI	5.00%	10,421.49	
SANJAYBHAI N DUNGRANI	10.00%	20,842.97	
SANJAYBHAI PRAGJIBHAI DABHI	10.00%	20,842.97	
SHAILESHBHAI M GOYANI	10.00%	20,842.97	
VILASBEN N PATEL	10.00%	20,842.97	-2,08,429.74