

JALARAM LAND ORGANISER

PROFIT & LOSS ACCOUNT for the year ended 31st March, 2016

EXPENDITURE	Rs.	INCOME	Rs.
CARTING EXPS	85,872.00	CLOSING STOCK	1,89,90,417.12
LAND PURCHASE	1,62,23,650.00		
MATERIAL PURCHASE	4,04,606.00		
OPENING STOCK	5,39,143.00		
CONSULTANCY EXPS	18,091.00		
JCB RENT	14,000.00		
LABOUR CONTRACT EXPS	57,480.00		
PROPERTY TAX	1,15,324.12		
SITE INAGURATION EXPS	4,34,125.00		
	Rs. 1,78,92,291.12		
GROSS PROFIT	10,98,126.00		
	Rs. 1,89,90,417.12		
ADVERTISEMENTS	71,000.00	GROSS PROFIT	10,98,126.00
BANK CHARGES	884.00		
COMPUTER EXPS	19,000.00		
CONVEYANCE EXPS	4,033.00		
DEPRECIATION	20,400.00		
INTEREST ON TDS	7,992.00		
INTEREST TO PARTNER	2,79,118.00		
INTERNET EXPS	1,741.00		
MISCELLANEOUS EXPENSES	5,074.00		
RENT	84,000.00		
SALARAY EXPS	90,900.00		
STATIONERY & PRINTING	5,12,187.00		
VATAV KASAR	1,797.00		
	Rs. 10,98,126.00		

Certified Copy



FOR SHAH GOPANI & ASSOCIATES

Shah GOPANI
PARTNER