

CHANDRAKANT J PRAJAPATI

5, Shashri Park, Nr. Hariom Park
Borsad (Anand)

Profit & Loss A/c

1-Apr-2014 to 31-Mar-2015

Particulars	1-Apr-2014 to 31-Mar-2015	Particulars	1-Apr-2014 to 31-Mar-2015
Expenses (Indirect)	61,31,110.00	Income (Indirect)	66,64,278.00
Accountant Fee Exp.	16,000.00	Contract. Income A/c.	66,64,278.00
Bank Charges Exp.	618.00		
Depreciation Exp	67,926.00		
Labour Exp.	25,63,100.00		
Petrol Exp.	70,500.00		
Raw Meterial & Labour	33,08,186.00		
Salary Exp.	27,500.00		
Stationary Exp	2,150.00		
Sundry Exp.	25,650.00		
Telephone Exp.	15,350.00		
Travelling Exp	9,130.00		
Vakil Fee Exp.	25,000.00		
Nett Profit	5,33,168.00		
Total	66,64,278.00	Total	66,64,278.00