

GIRIRAJ DEVELOPERS

"GIRIKANDRA" GOVIND PARK, STREET NO. 1 PANCHSHIL APPR.
STREET, NANA MAVA MAIN ROAD, RAJKOT - 3 6 0 0 5

PAN No.:AALFG6534E

Profit & Loss Account

From 01/04/2016 To 31/03/2017

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Income Particulars

20,43,578.00 Gross Profit

Income

535.00 KASAR A/C

535.00

Expense Particulars

Expense Account

32,000.00 ADVOCATE FEES EXPENSES

15,000.00 AUDIT FEES EXPENSES

1,480.00 BANK COMISSION EXPENSES

258.00 PAYMENT CHARGES EXPENSES
(TDS)

96,000.00 SALARY EXPENSES

1,44,738.00

Partner Interest

13,18,988.00 PARTNER CAPITAL INTEREST
EXPENSES

13,18,988.00

Partner Remuneration

4,35,000.00 PARTNER SALARY A/C

4,35,000.00

Net Profit

Transfer To Capital A/c

36,347.00 RAJESHBHAI HARILAL MEHTA
(Capital Share 25.00 %)

36,347.00 MANJULABEN HIMATLAL JAVIYA
(Capital Share 25.00 %)

36,346.00 HIMATLAL AMBAVIBHAI JAVIYA
(Capital Share 25.00 %)

36,347.00 CHETNABEN JAYESHBHAI
KANERIYA
(Capital Share 25.00 %)

1,45,387.00 (Total Net Profit)

20,44,113.00

20,44,113.00