

SHREEJI ASSOCIATES

21 SHREEJI TAPAS SOCIETY-1 NANA MAVVA ROAD

RAJKOT-360004

PAN No.:ADEFS3417N

Trading Account

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

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Credit Particulars	Debit Particulars
Closing Stock(Trading)	Purchase Account
<u>70,37,893.00</u> Closing Stock	29,29,210.00 YAGARAJNAGAR-1 PLOT NO.21
70,37,893.00	<u>28,28,230.00</u> YAGARAJNAGAR-1 PLOT NO.22
	57,57,440.00
	Expenses
	2,500.00 LEGAL FEES EXP.
	9,98,653.00 RAJKOT SHAHERI VIKAS
	CHARGES EXP.
	<u>2,79,300.00</u> STAMO DUTY
	12,80,453.00
<u>70,37,893.00</u>	<u>70,37,893.00</u>