

Haridwar Developers
Plot No.462/A, Vijayrajnagar
Bhavnagar

Profit & Loss A/c
1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Opening Stock	1,34,34,731.00	Sales Accounts	
Stock in Hand (W.I.P)	<u>1,34,34,731.00</u>	Closing Stock	1,34,34,731.00
Purchase Accounts		Stock in Hand (W.I.P)	<u>1,34,34,731.00</u>
Direct Expenses			
Gross Profit c/o			
	<u>1,34,34,731.00</u>		<u>1,34,34,731.00</u>
Indirect Expenses		Gross Profit b/f	
Nett Profit		Indirect Incomes	
Total		Total	

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Plot No.462/A, Vijayrajnagar
Bhavnagar

Profit & Loss A/c
1-Apr-2016 to 31-Mar-2017

Particulars		1-Apr-2016 to 31-Mar-2017	Particulars		1-Apr-2016 to 31-Mar-2017
Opening Stock		1,34,34,731.00	Sales Accounts		
<i>Stock in Hand (W.I.P)</i>	<u>1,34,34,731.00</u>		Closing Stock		1,34,34,731.00
Purchase Accounts			<i>Stock in Hand (W.I.P)</i>	<u>1,34,34,731.00</u>	
Direct Expenses					
Gross Profit c/o					
		<u>1,34,34,731.00</u>			<u>1,34,34,731.00</u>
Indirect Expenses		2,78,752.18	Gross Profit b/f		
<i>Bank Charges</i>	252.18		Indirect Incomes		3,12,000.00
<i>Interest Expenses</i>	<u>2,78,500.00</u>		<i>Rental Income</i>	<u>3,12,000.00</u>	
Nett Profit		33,247.82			
Total		3,12,000.00	Total		3,12,000.00

Haridwar Developers
Plot No.462/A, Vijayrajnagar
Bhavnagar

Profit & Loss A/c
1-Apr-2015 to 31-Mar-2016

Particulars		1-Apr-2015 to 31-Mar-2016	Particulars		1-Apr-2015 to 31-Mar-2016
Opening Stock		1,34,34,731.00	Sales Accounts		
<i>Stock in Hand (W.I.P)</i>	<u>1,34,34,731.00</u>		Closing Stock		1,34,34,731.00
Purchase Accounts			<i>Stock in Hand (W.I.P)</i>	<u>1,34,34,731.00</u>	
Direct Expenses					
Gross Profit c/o					
		<u>1,34,34,731.00</u>			<u>1,34,34,731.00</u>
Indirect Expenses		28,54,294.00	Gross Profit b/f		
<i>Bank Charges</i>	458.00		Indirect Incomes		2,15,000.00
<i>Interest Expenses</i>	28,49,336.00		<i>Rental Income</i>	<u>2,15,000.00</u>	
<i>Professional Fee</i>	<u>4,500.00</u>		Nett Loss		26,39,294.00
Total		28,54,294.00	Total		28,54,294.00