

KRISHNA FURNITURE

PRO.OF:GHANSHYAMBHAI R.VARSANI

RAJKOT

PAN No.:AEGPV4185F

Trading Account

From 01/04/2015 To 31/03/2016

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Particulars	Credit	Particulars	Debit
Sales Account		Opening Stock(Trading)	
Sales - (VAT 12.5%)	3500.00	Opening Stock	162840.00
Sales - (VAT 4+1%)	16400.00		162840.00
	19900.00		
Closing Stock(Trading)		Purchase Account	
Closing Stock	245180.00	Purchase - (VAT 4+1%)	62774.00
	245180.00		62774.00
		Expenses	
		ELECTRIC POWER EXPS.	11710.00
		WORKER SALARY EXPS.	24690.00
			36400.00
		Gross Profit	3066.00
		Transfer To P&L A/c.	
	265080.00		265080.00

(G.P. 15.01%)

ITR-012

KRISHNA FURNITUREPRO.OF:GHANSHYAMBHAI R.VARSANI
RAJKOT

PAN No.:AEGPV4185F

Profit & Loss Account

From 01/04/2015 To 31/03/2016

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Particulars	Income	Particulars	Expense
Gross Profit	3066.00	Expense Account	
		ACCOUNT FEES EXPS.	8000.00
		ADVOCATE FEES EXPS.	3000.00
		BANK COMMISSION EXPS.	764.00
		DEPRECIATION EXPS.	2263.00
		FACTORY EXPS.	8740.00
		MISCELLANEOUS EXPS.	6284.00
		MOBILE BILL EXPS.	7525.00
		NEWS PAPER EXPS.	1250.00
		SALARY EXPS.	48000.00
		STATIONERY EXPS.	2590.00
		VEHICLE EXPS.	8740.00
			97156.00
		Net Profit	
		Transfer To Capital A/c	
		VARSANI GHANSHYAMBHAI-CAPL.	260532.00
		(Capital Share 100.00 %)	
		(Total Net Profit)	260532.00
	357688.00		357688.00