

Kavathiya Sumitbhai Ravjibhai

Tulsipatra , Nanamava Main Road , Rajkot 360004

PAN No.:ARMPK0910A

Profit & Loss Account

From 01/04/2017 To 31/03/2018

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Income Particulars	Expense Particulars
Income	Expense Account
4,88,730.00 Asset Brokerage Income A/c	8,500.00 Account Fees Exp. A/c
2,40,000.00 Salary Income A/c	1,000.00 Advocate Fees Exp. A/c
	25.00 Bank Charge Exp. A/c
	9,383.00 Electric Expenses A/c
	5,392.00 Miscellaenous Exp. A/c
	4,600.00 Mobile Exp. A/c
	735.00 Stationary Exp. A/c
	96,500.00 Travelling Expenses A/c
	7,070.00 Vehicle Expenses A/c
	1,33,205.00
	Net Profit
	Transfer To Capital A/c
	5,95,525.00 Kavathiya Sumitbhai Ravjibhai Capital
	(Capital Share100.00 %)
	5,95,525.00 (Total Net Profit)
7,28,730.00	7,28,730.00