

Profit & Loss Account**From 01/04/2016 To 31/03/2017**

Page : 1

Income Particulars	Expense Particulars
Income	Expense Account
22,438.00 Dividan Income	6,000.00 Accounting Fees Exp.
2,55,804.00 Interetst FD (BOI)	3,196.58 Bank Charges Exp.
41,548.00 Long Term Profit	8,850.00 Depreciation
74,400.00 Post FD (8) Interest	120.00 Electric Exp.
65,100.00 Post FD (7) Interest	80.00 Kasar
10,004.00 Post Interest	1,500.00 Leagal Fees Exp.
61,225.00 R.N.S.B.FD.Interest	11,356.00 Long Term Loss
38,497.00 Short Term Profit	8,846.00 R.N.S.B.FD Loan Interest Exp.
64,355.00 Varishth Pention	39,948.58
6,33,371.00	Net Profit
	Transfer To Capital A/c
	5,93,422.42 Jitendra K. Patel
	(Capital Share100.00 %)
	5,93,422.42 (Total Net Profit)
6,33,371.00	6,33,371.00