

VIKRAMSINH H.DABHI

"MAA", SURYA NAGAR STREET NO.4, OPP. G.E.B. OFFICE,
NANA MAVA MAIN ROAD, RAJKOT.

Profit & Loss Account

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

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Income Particulars

Expense Particulars

Income

2175.30	BANK INTEREST INCOME
23370.00	DEPOSIT INTEREST INCOME
185243.00	FIRM CAPITAL INTEREST INCOME (R.R.FORGING)
23027.93	FIRM NET PROFIT INCOME (R.R.FORGING)
146000.00	FIRM REMUNERATION INCOME (R.R.FORGING)
403975.00	JOB WORK INCOME
783791.23	

Expense Account

3600.00	ACCOUNTING FEE EXP.
281.75	BANK COMMISSION
26890.00	CAR LOAN INTEREST EXP.
23485.00	ELECTRIC EXP.
85370.00	JOB WORK EXP.
1000.00	LEGAL FEE EXP.
969.00	LOAN PROCESSING FEE
16710.00	MACHINERY RUNING EXP.
18260.00	MISC.EXP.
10735.00	MOBILE EXP.
36000.00	SALARY EXP.
24195.00	VEHICAL EXP.

247495.75

Net Profit

	Transfer To Capital A/c
536295.48	VIKRAMSINH H.DABHI (Capital Share 100.00 %)

536295.48 (Total Net Profit)

783791.23

783791.23

**BLOCK NO.21, 3-SILVER STONE,NR OSCAR TOWER, 150 FT RING ROAD,
RAJKOT-360 005. Pan No:BLOPS-7222-N**

From:01/04/2016 to 31/03/2017

Financial Year:2016-2017

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