

ANILBHAI UKABHAI PAGHDAL

B-68, TRIKAMNAGAR-1, L.H.ROAD,
VARACHHA, Andaman & Nicobar Is 395 006

PROFIT & LOSS ACCOUNT for the period ended 31st March, 2018

EXPENDITURE	Rs.	INCOME	Rs.
ACCOUNT FEES	1,500.00	EMBROIDERY WORK INCOME	8,54,151.00
BANK CHARGES	1,397.95		
COVEYANS & VEHICALE EXPS.	8,058.00		
DEPRICATION EXPS.	34,378.00		
INSURANCE	7,957.00		
JOBWORK CHERGE EXPS	1,47,501.00		
PROFESSIONAL FEES	500.00		
STATIONERY & PRINTING	3,289.00		
TELEPHONE EXPS	9,298.00		

Rs.	2,13,878.95		
NET PROFIT	6,40,272.05		

Rs.	8,54,151.00	Rs.	8,54,151.00
	=====		=====

ANILKUMAR UKABHAI PAGHDAL	100.00%	6,40,272.05	6,40,272.05
