

Ronak Purshottamdas Thakkar.

Sanskar Park.
Jitodia Road.
Near Borsad Chowkdi.

Profit & Loss A/c

1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Direct Expenses	3,06,977.35	Direct Incomes	6,60,193.00
AC Repairing Exp	1,250.00	Vakil Fees Income.	<u>6,60,193.00</u>
Bank Charges Exp.	6,852.35		
Books & Priodical Exp.	55,330.00		
Car Insurance Exp.	25,519.00		
Car & Scooter Repairing Exp.	15,813.00		
Depriciation Exp.	48,403.00		
Electric Bill Exp.	2,410.00		
New Paper Exp.	2,508.00		
Office Exp.	16,373.00		
Office Repairing Exp.	7,630.00		
Petrol Exp.	43,500.00		
Post & Courier Exp.	290.00		
R.O.Water.Exp.	2,730.00		
Salary Exp	54,000.00		
Scooter Insurance Exp.	1,210.00		
Stationery Exp	5,410.00		
Telephone Bill Exp.	4,620.00		
Travelling Exp	<u>13,129.00</u>		
Gross Profit c/o	3,53,215.65		
	<u>6,60,193.00</u>		<u>6,60,193.00</u>
Nett Profit	3,53,215.65	Gross Profit b/f	3,53,215.65
Total	3,53,215.65	Total	3,53,215.65

(Signature)