

MAHAVIR TRADERS

BHAVNAGAR ROAD, PANJRAPOLE BUILDING,
RAJKOT 360003 (GUJARAT) PH. NO. (0281) 2456098

PAN No.:

Profit & Loss Account

From 01/04/2014 To 31/03/2015

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Income Particulars	Expense Particulars
1510024.76 Gross Profit	Expense Account
Income	160.00 BANK COMISSION EXP.
2750.00 BANK INTREST INCOME	27586.00 DEPRECIATION EXP.
50000.00 SHOWROOM RENT INCOME	45680.00 FREIGHT EXP.
52750.00	390894.58 INTEREST ON DEPOSIT
Income(Other Then Sale)	93.00 KASAR A/C.
20872.44 INTEREST FROM MAHAVIR	38671.00 LIGHT BILL EXP.
IMITATION (FIRM)	2400.00 PROFESSIONAL TAX
20872.44	96000.00 SALARY EXP.
Partner Remuneration	5544.00 SHOP RENT
69701.00 PARTNER SALARY (MAHAVIR	6791.00 TELEPHONE EXP.
IMITATION)	60540.00 TRAVELING EXP.
69701.00	60058.00 VEHICLE EXP.
1653348.20	734417.58
	Net Profit
	Transfer To Capital A/c
	918930.62 ATULBHAI AMRUTLAL MEHTA
	(Capital Share 100.00 %)
	918930.62 (Total Net Profit)
	1653348.20