

**Brijeshkumar Muljibhai Balar**Parle - Point, Suart.**Profit & Loss A/c**

1-Apr-2017 to 31-Mar-2018

| <b>P a r t i c u l a r s</b>       | <b>1-Apr-2017 to 31-Mar-2018</b> | <b>P a r t i c u l a r s</b>           | <b>1-Apr-2017 to 31-Mar-2018</b> |
|------------------------------------|----------------------------------|----------------------------------------|----------------------------------|
| <b>Direct Expenses</b>             |                                  | <b>Direct Incomes</b>                  | <b>3,73,607.00</b>               |
| Gross Profit c/o                   | <b>3,73,607.00</b>               | <i>Profit From Kksp Enterprise</i>     | <u>3,73,607.00</u>               |
|                                    | <b>3,73,607.00</b>               |                                        | <b>3,73,607.00</b>               |
| <b>Indirect Expenses</b>           | <b>15,24,942.37</b>              | Gross Profit b/f                       | <b>3,73,607.00</b>               |
| <i>Bank Charges</i>                | 295.89                           | <b>Indirect Incomes</b>                | <b>11,51,335.37</b>              |
| <i>Contract Expenses</i>           | 2,13,810.00                      | <i>Contract Income</i>                 | 6,12,000.00                      |
| <i>Convayance Exp.</i>             | 24,550.00                        | <i>Dividend Income</i>                 | 60.00                            |
| <i>Fees A/c</i>                    | 2,500.00                         | <i>F.D. INTEREST</i>                   | 14,280.00                        |
| <i>Misc. General Exp.</i>          | 9,820.00                         | <i>Interest Income</i>                 | 11,430.00                        |
| <i>Telephone Exp.</i>              | 4,510.00                         | <i>Rent From Gothan Ind. Plot</i>      | 64,320.00                        |
| <i>Z.Net Profit &amp; Loss A/c</i> | <u>12,69,456.48</u>              | <i>Rent From School</i>                | 4,50,000.00                      |
| Nett Profit                        |                                  | <i>Short Term Share Trading Income</i> | <u>(-)754.63</u>                 |
| <b>T o t a l</b>                   | <b>15,24,942.37</b>              | <b>T o t a l</b>                       | <b>15,24,942.37</b>              |

# Mukeshbhai Kevadiya

## 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 |
|----------------------------|---------------------------|-----------------------------|---------------------------|
| Gross Profit c/o           | <b>1,05,393.96</b>        | <b>Direct Incomes</b>       | <b>1,05,393.96</b>        |
|                            |                           | PROFIT FROM MUMNI MUNI ARTS | 15,479.65                 |
|                            |                           | PROFIT FROM SHREYA CREATION | 89,914.31                 |
|                            | <b>1,05,393.96</b>        |                             | <b>1,05,393.96</b>        |
| <b>Indirect Expenses</b>   | <b>11,51,267.96</b>       | Gross Profit b/f            | <b>1,05,393.96</b>        |
| Bank Charges               | 247.40                    | <b>Indirect Incomes</b>     | <b>10,45,874.00</b>       |
| Contract Exp.              | 2,05,170.00               | Bank Interest               | 73,789.00                 |
| COVEYANCE EXPS             | 35,410.00                 | Contract Income             | 7,90,000.00               |
| MISCELLANEOUS EXPS         | 12,650.00                 | Dividend Income             | 720.00                    |
| PROFESSIONAL CHARGES       | 2,500.00                  | PARTNER INTEREST            | 61,365.00                 |
| SALARY EXPS                | 96,000.00                 | SALARY FROM FIRM            | 1,20,000.00               |
| STATIONERY & PRINTING EXPS | 830.00                    |                             |                           |
| TELEPHONE EXPS             | 2,150.00                  |                             |                           |
| Z Net Profit               | 7,96,310.56               |                             |                           |
| Nett Profit                |                           |                             |                           |
| <b>Total</b>               | <b>11,51,267.96</b>       | <b>Total</b>                | <b>11,51,267.96</b>       |