

MAHESHBHAI MOHANBHAI PIPALIYA

Uttam, 1-Swastik Society,Nr. Saint Gargi School,Raiya Road, RAJKOT

PAN : ACYPP7375B, DOB : 18/08/1966, UID : 7849 1396 3596

Profit & Loss Account From 01/04/2016 To 31/03/2017

PAN No.:

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Income Particulars

Income

5,416.00 Bank Saving Interest
78,138.00 Dividend Income / CBR
35.00 Dividend Income / EQ Share
84,000.00 Rent Income (Flat 202, Surya)
19,275.00 Rent Income (Mahesh Estate)
86,000.00 Rent Income (Shop 1, Surya)
1,80,000.00 Rent Income (Shop, Harbhole)

4,52,864.00

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Expense Particulars

Expense Account

557.83 Bank Charges
7,500.00 RMC House Tax (Flat 202, Surya)
6,500.00 RMC House Tax (Shop 1, Surya)
56,124.00 Vehicle Loan Interest Exp

70,681.83

Net Profit

Transfer To Capital A/c
3,82,182.17 Maheshbhai M Pipaliya / Capital
(Capital Share 100.00 %)

3,82,182.17 (Total Net Profit)

4,52,864.00