

PARMAR HASMUKHBHAI VASTABHAI

Trading Account

From:01/04/2017 to 31/03/2018

Financial Year:2017-2018

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PARMAR HASMUKHBHAI VASTABHAI

Profit & Loss Account

From:01/04/2017 to 31/03/2018

Financial Year:2017-2018

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Credit	Particulars	Debit	Particulars
8,37,880.00	Gross Profit B/F(49.72%)		Expenses (Indirect)(Admin. Expenses)
		24,000.00	ACCOUNTS SALERY EXP.
		5,426.09	BANK CHARGES
		88,216.00	DEPRECIATION ACCOUNT
		90,774.00	ELECTRIC EXP.
		27,952.00	INSTRUMENTS & TOOLS EXP.
		16,990.00	INSURANCE EXP.
		3,000.00	LEGLE FEES EXP.
		750.00	POST & COURIER EXP.
		26,202.00	SITE MISC EXP.
		2,250.00	STATIONERY EXP.
		2,85,560.09	(S u b T o t a l :)
		5,52,319.91	Net Profit C/O
			TO Capital Account
		5,52,319.91	PARMAR HASMUKHBHAI VASTABHAI
8,37,880.00	Grand Total	8,37,880.00	Grand Total