

LAXMICHANDBHAI MAGANBHAI PATEL

Rampura PD SADARPUR

PA.LANPUR

PAN NO :-AJBPP8754G

DOB:- 28-10-1945

Profit & Loss A/c

1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Indirect Expenses	93,259.83	Indirect Incomes	9,30,083.00
Bank Charegies	6,667.83	Bank Interest Income	6,434.00
Bank Interest Exps	19,346.00	Dalali Income	2,68,900.00
Deprecaition Exps	14,776.00	Dividend Income	3,570.00
Ghas Chara Exps	24,610.00	Milk Income	2,45,960.00
Misc Exps	4,960.00	Partner Interest Income	1,20,513.00
Vakil Fee Exps	6,000.00	Partner Remuneration Income	1,23,450.00
Vihcale Exps	16,900.00	Rent Income	1,08,540.00
		Shop Sale Profit	52,716.00
Nett Profit	8,36,823.17		
Total	9,30,083.00	Total	9,30,083.00

ADITYA BUILD SHAPE

PROPRIETORSHIP