

HITESH DAN VASANT DAN GADHAVI

Flat no.201,Shiv Complex,Shiv Park St. No.-1,
B/h Meeranagar, Raiya Road, Rajkot-360007

PAN No.:AFPPG0013H

Profit & Loss Account

From 01/04/2016 To 31/03/2017

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Income Particulars	Expense Particulars
6,65,698.76 Courier Service Income	5,625.00 Account Fees Exp. 127.00 Bank Charges 80,796.76 Depreciation Exp 14,395.00 Electric Bill Exp 38,421.00 Fuel & Maint Exp 19,330.00 Misc Exp 13,428.00 Mobile Bill Exp 42,100.00 Salary Exp 6,988.00 Stationery Exp 12,099.00 Travelling Exp 12,867.00 Vehicale Insurance Exp
	Net Profit
	Transfer To Capital A/c
	4,19,522.00 Hiteshdan V. Gadhavi
	(Capital Share 100.00 %)
	4,19,522.00 (Total Net Profit)
6,65,698.76	6,65,698.76

Profit & Loss Account

From 01/04/2016 To 31/03/2017

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Income Particulars	Expense Particulars
7,06,763.20 Courier Service Income	6,625.00 Account Salary
	8,020.00 Computar Repairing Exp.
	55,620.00 Deliveryman Salary Exp.
	74,193.30 Depreciation Exp.
	10,231.90 Electricity Bill Exp.
	13,850.00 Fuel Exp.
	5,725.00 Loan Processing Fees
	15,800.00 Misc. Exp.
	1,540.00 Newspaper Exp.
	18,450.00 Office Exp.
	19,078.00 Stationary Exp.
	20,530.00 Vehicale Exp.
	13,290.00 Vehicale Insurance Exp.
	Net Profit
	Transfer To Capital A/c
	4,43,810.00 Vijaybhai Gadhavi Capital A/c
	(Capital Share100.00 %)
	4,43,810.00 (Total Net Profit)
<u>7,06,763.20</u>	<u>7,06,763.20</u>

SANJAYDAN VASANTDAN GADHAVI

201,AVADH FLATS,KAILASHDHARA PARK-3,
NR.ALAP GREEN CITY,RAIYA ROAD, RAJKOT-360005

PAN No.:AJHPG3904F

Profit & Loss Account

From 01/04/2016 To 31/03/2017

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Income Particulars	Expense Particulars
6,43,119.21 Courier Service Income	5,125.00 Account Fees Exp.
	597.57 Bank Charges
	72,615.64 Depreciation Exp.
	15,002.00 Electricity Bill Exp.
	35,620.00 Misc. Exp.
	2,240.00 Mobile Bill Exp.
	1,610.00 News Paper Exp.
	22,450.00 Petrol Exp.
	1,01,520.00 Salary Exp.
	570.00 Telephone Bill Exp.
	14,976.00 Vehicale Insurance Exp.
	14,973.00 Vehicle Exp.
	Net Profit
	Transfer To Capital A/c
	3,55,820.00 Sanjaydan V. Gadhavi
	(Capital Share100.00 %)
	3,55,820.00 (Total Net Profit)
<u>6,43,119.21</u>	<u>6,43,119.21</u>