

Shri Babubhai Shamjibhai Sakariya - F 1/4/16

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	52,022.75	Indirect Incomes	3,60,895.00
Account Fees Exp. A/c	1,500.00	Labour Work Income	<u>3,60,895.00</u>
Bank Charages	792.75		
Conveyance Exp. A/c	12,970.00		
Eletricity Exp. A/c	16,235.00		
Miscellaneous Exp. A/c	9,680.00		
Tea Coffee & Cold Drinks Exp.	4,710.00		
Travelling Exp. A/c	<u>6,135.00</u>		
Nett Profit	3,08,872.25		
Total	3,60,895.00	Total	3,60,895.00