

UNIVERSAL BUILDING MATERIAL AND SUPPLIER - LLP
PROFIT & LOSS A/C FOR THE YEAR ENDED 31.03.2017

DR.

CR.

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Bank Charges		-	By Commission Income		15,000
To Professional Fees		5,000			
To Income Taxes Charges		750			
To Net Profit transferred to Capital A/c:-					
Ramkumar Jatt Capital A/c	4,625				
Prabhudas Rajpatel Capital A/c	4,625	9,250			
Total Rs.		15,000	Total Rs.		15,000

For Universal Building Material Supplier LLP

Ramkumar Jatt

Ramkumar Jatt
Designated Partner

Prabhudas Rajpatel

Prabhudas Rajpatel
Designated Partner

Place: Mumbai

Date: 29th July 2017

V Jain
CERTIFIED TRUE COPY

