

MBA Corporation
Saket Park-II, Opp. Satyam Party Loans,
Near Nana Mava Cericle, Rajkot-5
PAN No. AAPFM3160N
GSTIN:24AAPFM3160N1ZX

Profit & Loss A/c
1-Apr-2015 to 31-Mar-2016

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
Opening Stock	2,20,58,933.00	Closing Stock	2,40,93,854.00
Stock in Hand	<u>2,20,58,933.00</u>	Stock in Hand	<u>2,40,93,854.00</u>
Purchase Accounts			
Direct Expenses	41,295.00		
RMC Charges Exps	<u>41,295.00</u>		
Indirect Expenses	19,93,626.00		
Bank Charges Exps	84.00		
Capital Interest to Partners	<u>19,93,542.00</u>		
Nett Profit			
Total	2,40,93,854.00	Total	2,40,93,854.00