

PRASHANT DIPAKRAO PATHAK

THIRD FLOOR
ADESH APARTMENT
SOMNATH VILLA-
NR-KHADIYA POLE
BARODA

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
Opening Stock		Sales Accounts	
Purchase Accounts		Direct Incomes	5,98,600.00
Direct Expenses		LABOUR CONTRACT INCOME	5,98,600.00
Gross Profit c/o	5,98,600.00	Closing Stock	
	5,98,600.00		5,98,600.00
Indirect Expenses	91,517.95	Gross Profit b/f	5,98,600.00
BANK CHARGES EXPS.	873.95	Indirect Incomes	3,386.14
DEPRECIATION EXPS.	10,497.00	BANK INTEREST INCOME	3,386.14
ELECTRIC BILL EXPS.	13,877.00		
LEGAL & FEES EXPS.	5,000.00		
OFFICE EXPENSE	8,360.00		
SALARY EXPENSE	42,260.00		
TRAVELLING EXPS.	10,650.00		
Nett Profit	5,10,468.19		
Total	6,01,986.14	Total	6,01,986.14