

# Khodabhai Arshibhai Bhadaraka

## 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          | 36,497.00                 | Sales Accounts       | 7,85,690.00               |
| Stock                  |                           | Goods Sales A/c      | 7,85,690.00               |
| Purchase Accounts      | 4,70,290.00               | Closing Stock        | 42,258.00                 |
| Goods Purchase A/c     | 4,70,290.00               | Stock                |                           |
| Gross Profit c/o       | 3,21,161.00               |                      |                           |
|                        | 8,27,948.00               |                      | 8,27,948.00               |
| Indirect Expenses      | 14,663.00                 | Gross Profit b/f     | 3,21,161.00               |
| Account Fees Exp. A/c  | 2,400.00                  | Indirect Incomes     | 188.00                    |
| Advocate Fees Exp. A/c | 1,000.00                  | Bank Int. Income A/c | 188.00                    |
| Misc. Exp. A/c         | 5,624.00                  |                      |                           |
| Stationary Exp. A/c    | 1,102.00                  |                      |                           |
| Traveling Exp. A/c     | 4,537.00                  |                      |                           |
| Nett Profit            | 3,06,686.00               |                      |                           |
| Total                  | 3,21,349.00               | Total                | 3,21,349.00               |