

PARIMAL R. SHAH 2010-11
VADODARA

Profit & Loss A/c

1-Apr-2013 to 31-Mar-2014

Particulars	1-Apr-2013 to 31-Mar-2014	Particulars	1-Apr-2013 to 31-Mar-2014
Indirect Expenses	3,95,042.28	Indirect Incomes	9,91,000.00
Bank Charges	289.00	CONSULTANCY INCOME	4,75,000.00
BANK LOAN INTREST	48,969.00	DIRECTOR'S REMUNERATION	5,16,000.00
CONVEYANCE EXP	71,000.00		
DEPRECIATION	1,39,129.28		
INSURANCE EXP.	20,444.00		
Interest on P.L.	25,311.00		
Misc Exp	37,000.00		
POSTAGE & COURIER CHARGES	21,400.00		
Repairs & Maintance Vehicle	31,500.00		
Nett Profit	5,95,957.72		
Total	9,91,000.00	Total	9,91,000.00

