

DHIRAJLAL MAGANLAL KACHA

PAN No.:

Profit & Loss Account

From 01/04/2016 To 31/03/2017

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Income Particulars		Expense Particulars	
Income		Expense Account	
616148.29	LABOUR WORK INCOME	3600.00	ACCOUNT CHARGES
616148.29		213.00	BANK CHARGES
		5485.00	DEPRECIATION
		15450.00	IMPLEMENT/TOOLS EXPENSE
	Partner Remuneration	297195.00	LABOUR WORK & WAGES EXP.
74050.00	PARTNER'S REMUNERATION	1000.00	LEGAL FEES EXP.
74050.00		11240.00	MISC. EXPENSE
		14450.00	PETROL/VEHICLE EXP.
		815.00	STATIONARY & PRINTING EXP.
		11780.00	TELEPHONE/MOBILE BILL EXP.
		361228.00	
			Net Profit
			Transfer To Capital A/c
		328970.29	DHIRAJLAL MAGANLAL KACHA
			(Capital Share100.00 %)
		328970.29	(Total Net Profit)
690198.29		690198.29	