

BHAGVANJIBHAI MULJIBHAI BHALODIYA

ANKUR NAGAR MAIN ROAD, OPP. ANKUR VIDHYALAYA,
B/H. KHODIYAR DAIRY FARM, RAJKOT 360 004.

Profit & Loss Account

From 01/04/2014 To 31/03/2015

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Income Particulars

Expense Particulars

Income

277.00 BANK INTEREST INCOME
5,59,860.00 BUILDING CONSTRUCTION
(LABOUR WORK) INCOME
5,60,137.00

Expense Account

1,500.00 ACCOUNTANT FEES EXP.
100.00 BANK CHARGES
4,529.00 DEPRECIATION A/C.
1,840.00 MOBILE EXP.
750.00 PROFESSIONAL FEES EXP.
2,10,630.00 SALARY EXP.
184.00 STATIONARY EXP.
16,512.00 VEHICAL EXP.
2,36,045.00

Net Profit

Transfer To Capital A/c
3,24,092.00 BHAGVANJIBHAI M. BHALODIYA
(Capital Share 100.00 %)
3,24,092.00 (Total Net Profit)

5,60,137.00

5,60,137.00

SAKHIYA CHANDUBHAI NARANBHAI

"PARTH", NEW MAYANI NAGAR, CHANDRESH NAGAR MAIN ROAD,
NR. BACKBONE SHOPPING, RAJKOT

PAN No.:CXPPS2138M

Profit & Loss Account

From 01/04/2014 To 31/03/2015

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Income Particulars	Expense Particulars
Income	Expense Account
578.00 BANK INTREST INCOME	2,500.00 ACCOUNT SALARY EXP.
4,67,103.00 BUILDING CONS. INCOME	5,843.00 DEPRICIATION EXP.
4,67,681.00	10,996.00 ELE.POWER EXP.
	1,20,500.00 LABOUR CHARGE EXP.
	1,000.00 LEGAL FEES EXP.
	3,262.00 MISC.EXP.
	4,860.00 TEA & COFFEE EXP.
	6,150.00 TELEPHONE EXP.
	9,250.00 VEHICLE PETROL EXP.
	5,010.00 WEIGHT SCALL EXP.
	1,69,371.00
	Net Profit
	Transfer To Capital A/c
	2,98,310.00 CHANDUBHAI N. SAKHIYA CAPI.
	(Capital Share 100.00 %)
	2,98,310.00 (Total Net Profit)
4,67,681.00	4,67,681.00

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