

SHRI DIK KISHORBHAI VAVDIYA

RAJKOT

Profit & Loss Account

From:01/04/2015 to 31/03/2016

Financial Year:2015-2016

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Credit	Particulars	Debit	Particulars
	Income (Revenue)		Expenses (Indirect)(Admin. Expense)
189.00	BANK INT.INCOME	6,000.00	ACCOUNTANT FEE
10,43,500.00	JOB WORK INCOME	1,639.00	BANK CHARGE
10,43,689.00	(Sub Total:)	1,75,964.00	BANK LOAN INT.
		2,55,650.00	CENTRING EXP.
		73,584.00	DEPRECIATION ACCOUNT
		1,000.00	LEGAL FEE
		15,120.00	MISC EXP.
		12,700.00	PETROL EXP.
		2,20,000.00	SALARY EXP.
		12,140.00	TEA EXP.
		7,73,797.00	(Sub Total:)
		2,69,892.00	Net Profit C/O
			TO Capital Account
		2,69,892.00	DIK KISHORBHAI VAVDIYA
10,43,689.00	Grand Total	10,43,689.00	Grand Total