

MAYURBHAI MAGANBHAI PIPALVA17.KEVDAWADI,
RAJKOT**Profit & Loss Account**

From:01/04/2017 to 31/03/2018

Financial Year:2017-2018

Page No: 1

Credit	Particulars	Debit	Particulars
59,800.00	Gross Profit B/F(12.00%)		Expenses (Indirect)(Admin. Expense
	Income (Revenue)	7,520.00	OFFICE EXP
84,872.00	BANK INTEREST INCOME	250.00	POSTAGE EXP
7,23,415.00	PROFIT OF SALES ON PLOT	1,03,000.00	SALARY EXP
80.00	SHARE DIVIDEND INCOME	1,286.00	STATIONERY EXP
8,08,367.00	(Sub Total:)	60,772.00	VEHICLE INSURANCE PREMIUM EXP
		54,339.43	VEHICLE LOAN INTEREST EXP
		34,765.00	VEHICLE PETROL EXP
		5,735.00	VEHICLE REPAIRING EXP
		2,67,667.43	(Sub Total:)
		6,00,499.57	Net Profit C/O (**,**%)
			TO Capital Account
		6,00,499.57	MAYUR MAGANBHAI PIPALVA (CAP)
8,68,167.00	Grand Total	8,68,167.00	Grand Total