

**KORAT HARDIKBHAI GHANSHYAMBHAI**  
**SHREEJI NAGAR, STREET NO.:- 1, VERAVAL - (SHAPAR),**  
**TA.:- KOTDA SANGANI, DIST.:- RAJKOT**  
**PIN NO.:- 360024**

**PROFIT & LOSS A/C**  
**FOR THE YEAR ENDED 31ST MARCH, 2018**

| DR.                                  |                  | CR.                  |                  |
|--------------------------------------|------------------|----------------------|------------------|
| PARTICULARS                          | AMT. RS.         | PARTICULARS          | AMT. RS.         |
| To Commission Expenses               | 62550.00         | By Commission Income | 403200.00        |
| To Vehicles Expenses                 | 10930.00         |                      |                  |
| To Electric Bill Expenses            | 9630.00          |                      |                  |
| To Accounting & Legal Fees           | 3000.00          |                      |                  |
| To Mobile Bill Expenses              | 10860.00         |                      |                  |
| To Misc. Expenses                    | 12280.00         |                      |                  |
| <b><u>To Depreciation:-</u></b>      |                  |                      |                  |
| To Mobile                            | 621.63           |                      |                  |
| <b>TO NET PROFIT</b>                 | <b>293328.37</b> |                      |                  |
| <b>(TRANSFERRED TO CAPITAL A/C.)</b> |                  |                      |                  |
| <b>TOTAL.....</b>                    | <b>403200.00</b> | <b>TOTAL.....</b>    | <b>403200.00</b> |

# KORAT GHANSHYAMBHAI VALJIBHAI

SHREEJI NAGAR - 1, VERAVAL - (SHAPAR),

TA:-KOTDA SANGANI, DIST.:- RAJKOT

PIN CODE.:- 360024.

## PROFIT & LOSS A/C FOR THE YEAR ENDED 31ST MARCH, 2018

DR.

CR.

| PARTICULARS                                           | AMT. RS.         | PARTICULARS           | AMT. RS.         |
|-------------------------------------------------------|------------------|-----------------------|------------------|
| To Commission Expenses                                | 63540.00         | By Commission Income  | 395790.00        |
| To Electric Expenses                                  | 10205.00         |                       |                  |
| To Stationery Expenses                                | 1290.00          | By Agriculture Income | 189890.00        |
| To Accounting & Legal Fees                            | 3000.00          |                       |                  |
| To Mobile Bill Expenses                               | 9960.00          |                       |                  |
| To Misc. Expenses                                     | 13569.00         |                       |                  |
| <b>TO NET PROFIT</b><br>(TRANSFERRED TO CAPITAL A/C.) | 484116.00        |                       |                  |
| <b>TOTAL.....</b>                                     | <b>585680.00</b> | <b>TOTAL.....</b>     | <b>585680.00</b> |

## AGRICULTURE INCOME A/C. FOR THE YEAR ENDED 31ST MARCH, 2018

DR.

CR.

| PARTICULARS                                                 | AMT. RS.         | PARTICULARS           | AMT. RS.         |
|-------------------------------------------------------------|------------------|-----------------------|------------------|
| Agriculture Expenses                                        | 75890.00         | By Agriculture Income | 265780.00        |
| <b>To Closing Balance</b><br>(Transferred to Balancesheet.) | 189890.00        |                       |                  |
| <b>TOTAL.....</b>                                           | <b>265780.00</b> | <b>TOTAL.....</b>     | <b>265780.00</b> |