

# KISHORBHAI KANJIBHAI VAVDIYA

## Profit & Loss Account

From 01/04/2017 To 31/03/2018

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### Income Particulars

#### Income

|                     |                  |
|---------------------|------------------|
| 244.00              | BANK INT. INCOME |
| 10,20,100.00        | JOB WORK INCOME  |
| <b>10,20,344.00</b> |                  |

### Expense Particulars

#### Expense Account

|                    |                      |
|--------------------|----------------------|
| 3,000.00           | ACCOUNTANT FEE       |
| 83,179.00          | DEPRECIATION ACCOUNT |
| 2,000.00           | LEGAL FEES EXP.      |
| 12,950.00          | MISC EXP.            |
| 15,960.00          | OFFICE EXP.          |
| 1,25,820.00        | ROW MATIREALS EXP.   |
| 3,12,000.00        | SALARY EXP.          |
| 12,448.00          | TELEPHONE EXP.       |
| <b>5,67,357.00</b> |                      |

#### Net Profit

|                    |                              |
|--------------------|------------------------------|
|                    | Transfer To Capital A/c      |
| 4,52,987.00        | KISHORBHAI KANJIBHAI VAVDIYA |
|                    | (Capital Share 100.00 %)     |
| <b>4,52,987.00</b> | <b>(Total Net Profit)</b>    |

**10,20,344.00**

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