

KEYUR GOVINDBHAI SORATHIYA

NAVA PLOT AREA

MAVDI VILLAGE , RAJKOT -360004

Profit & Loss Account

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

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Income Particulars	Expense Particulars
Income (Other Than Sales)	Expense Account
6,02,000.00 JOBWORK INCOME A/C	2,500.00 ACCOUNTING FEE EXPS
6,02,000.00	77,410.00 DEPRECIATION EXPS
	90,000.00 LABOUR EXPS
	1,500.00 LEGAL FEE EXPS
	14,590.00 MICS EXPS
	60,000.00 RENT EXPS
	1,800.00 TELEPHONE EXPS
	9,200.00 VEHICLE RUNNING &
	MAINTANANCE EXPS
	2,57,000.00
	Net Profit
	Transfer To Capital A/c
	3,45,000.00 KEYUR GOVINDBHAI SORATHIYA
	(Capital Share100.00 %)
	3,45,000.00 (Total Net Profit)
6,02,000.00	6,02,000.00