

SAMIRBHAI MAGANBHAI KALARIYA AND OTHERS

RAJKOT

Profit & Loss Account

From 01/04/2015 To 31/03/2016

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Income Particulars	Expense Particulars
Income	Expense Account
12,550.00 DISCOUNT	398.00 BANK CHARGE
<u>4,191.00</u> KASAR	2,650.00 COMPUTER EXP.
16,741.00	99,269.00 DEPRECIATION
	200.00 SERVICE TAX INTEREST
	12,674.00 STATIONERY
	<u>1,880.00</u> SUBSCRIPTION
	1,17,071.00
Net Loss	
Transfer To Capital A/c	
5,016.50 HASMUKHBHAI MAGANBHAI	
(Capital Share 5.00 %)	
15,049.50 SAMIRBHAI MAGANBHAI	
KALARIYA	
(Capital Share 15.00 %)	
9,029.70 VIJAYBHAI BAVANJIBHAI	
DADHANIA	
(Capital Share 9.00 %)	
5,016.50 AMITKUMAR VRAJLAL TRAMBADIA	
(Capital Share 5.00 %)	
10,033.00 JAYANTILAL BHAGWANJIBHAI	
KALARIA	
(Capital Share 10.00 %)	
5,016.50 ASHISH VRAJLAL	
(Capital Share 5.00 %)	
16,052.80 BHARATBHAI BAVANJIBHAI	
DADHANIA	
(Capital Share 16.00 %)	
15,049.50 PARESHBHAI NARANBHAI	
(Capital Share 15.00 %)	
10,033.00 MAGANBHAI BHAGWANJIBHAI	
(Capital Share 10.00 %)	
5,016.50 BAVANJIBHAI KARSHANBHAI	
(Capital Share 5.00 %)	
5,016.50 KUSUMBEN VRAJLAL	
(Capital Share 5.00 %)	
<u>1,00,330.00</u> (Total Net Loss)	
<u>1,17,071.00</u>	<u>1,17,071.00</u>