

Kishorbhai Dhirajlal Kathrotia

20, Sardar Patel Park Society
Opp SMC Central Park
Magob, Dumbhal, Surat

Profit & Loss A/c

1-Apr-2013 to 31-Mar-2014

Particulars	1-Apr-2013 to 31-Mar-2014	Particulars	1-Apr-2013 to 31-Mar-2014
Indirect Expenses	2,48,972.00	Indirect Incomes	8,50,299.00
<i>Accounting Fees Expenses</i>	5,000.00 Dr	<i>Diamond Labour Income</i>	<u>8,50,299.00 Cr</u>
<i>BANK CHARGES</i>	506.00 Dr		
<i>Depreciation Expenses</i>	1,36,336.00 Dr		
<i>Insurance on Car</i>	17,017.00 Dr		
<i>Interest on Car Loan</i>	23,272.00 Dr		
<i>Miscellaneous Expenses</i>	22,178.00 Dr		
<i>Stationery & Printing Expenses</i>	3,526.00 Dr		
<i>Telephone Expenses</i>	15,741.00 Dr		
<i>Vehicle Expenses</i>	<u>25,396.00 Dr</u>		
Nett Profit	6,01,327.00		
Total	8,50,299.00	Total	8,50,299.00