

MANSUKHBHAI RANCHHODBHAI KALOLA

STREET NO-2,NEW GANDHI NAGAR,NANA MAUVA ROAD,B/H.SHASTRI NAGAR
RAJKOT GUJARAT

Profit & Loss Account-PROVISIONAL

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

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Income Particulars	Expense Particulars
3,85,400.34 Gross Profit	Expense Account
	9,500.00 ACCOUNT FEES EXP.A/C
	69.65 BANK CHARGES A/C
Expense Account	66,352.00 DEPRIATION EXP.A/C.
26.31 Kasar A/c.	21,835.00 ELECTRIC EXP.SITE
26.31	2,41,000.00 INTREST EXP.A/C(PERSONAL)
	30,910.00 MISC EXP.A/C.
	15,760.00 VEHICEL EXP.A/C.
	3,85,426.65
3,85,426.65	3,85,426.65