

THE HANUMANT MANDAP SERVICE
(PROP: RAJESHBHAI B MULCHANDANI)
BRAHMSAMAJ RAIYA ROAD
RAJKOT
PAN : ANAPM3713F
2016 - 2017

Page : 1

PROFIT & LOSS A/C AS ON 31/03/17

Credit Amount	Particulars	Debit Amount	Particulars
177204.00	Gross Profit		EXPENSES (INDIRECT)
		9000.00	ACCOUNTING CHG A/C.
	OTHER INCOME	247.68	BANK COMMISSION EXPENSE
1875.00	DIVIDEND INCOME A/C.	15280.00	CAR REP. AND MENT EXP A/C.
		25644.00	DEPRECIATION EXP A/C. (MARUTI)
28739.00	INTREST INCOME A/C.	32903.00	DHOLAI EXPENSE A/C.
		17330.00	ELECTRICITY EXPENSE
745906.00	MANDAP SERVICE INCOME A/C.	6802.00	INSURANCE PREMIUM EXPENSE
		156965.00	LABOUR EXPENSE A/C.
5770.00	SHARE SOLD PROFIT LOSS A/C. ST	500.00	LEGAL FEE EXPENSE
		1500.00	PROFESSIONAL FEE EXPENSE A/C.
=====		264000.00	SALARY EXPENSE A/C.
782290.00	Group Total	1020.00	SHARE DEMAT CHG A/C.
		105639.74	SHARE SOLD PROFIT LOSS A/C. LT
		=====	
		636831.42	Group Total
			Net Profit Trf. To Capital A/c
		322662.58	RAJESHBHAI BHAGVANDAS 100.00 %
		=====	
		322662.58	Total
=====		=====	
959494.00		959494.00	

SUNITABEN NANDKUMAR MULCHANDANI

SATNAM

4/9 GAYAKWADI

GAYAKWADI CORNER

PAN : AGLPM8778J

2016 - 2017

PROFIT & LOSS A/C AS ON 31/03/17

Page : 1

Credit Amount	Particulars	Debit Amount	Particulars
	OTHER INCOME		EXPENSES (INDIRECT)
555.20	DIVIDEND INCOME A/C.	2000.00	ACCOUNTING CHG EXP A/C
		177.11	BANK CHARGES EXPENSE
1095.00	INTEREST INCOME A/C.	24290.00	KARIGAR LABOUR EXP A/C.
		1000.00	PROFESSIONAL FEE EXP A/C.
205681.00	JOBWORK INCOME A/C.	5360.00	SCOOTER REP AND MENT EXP A/C.
		1112.00	SHARE DEMAT EXP A/C.
8905.00	SHARE SOLD PROFIT-LOSS A/C ST	16473.98	SHARE SOLD PROFIT LOSS A/C. LT
		5482.00	SUNDRIES EXP A/C.
=====		=====	
216236.20	Group Total	55895.09	Group Total
			Net Profit Trf. To Capital A/c
		160341.11	SUNITABEN N MULCHANDANI 100.00 %
		=====	
		160341.11	Total
=====		=====	
216236.20		216236.20	

ANILBHAI B MULCHANDANI

PAN :
2016 - 2017

Page : 1

PROFIT & LOSS A/C AS ON 31/03/17

Credit Amount	Particulars	Debit Amount	Particulars
390224.12	Gross Profit		EXPENSES (INDIRECT)
		3000.00	ACCOUNTING CHG EXP A/C.
	OTHER INCOME	715.50	BANK CHARGES EXPENSE A/C.
785.76	DIVIDEND INCOME A/C.	7550.00	CAR REP. AND MENT EXP A/C.
		5260.00	ELECTRIC EXP A/C.
=====		30272.00	INTEREST INCOME A/C.
785.76	Group Total	4250.00	MOBILE EXP A/C.
		1500.00	PROFESSIONAL FEE EXP A/C.
		48000.00	SALARY EXP A/C.
		5212.00	SHOP EXP A/C.
		394.00	STATIONARY EXPENSE
		4200.00	VEHICAL EXP A/C.
		=====	
		110353.50	Group Total
			Net Profit Trf. To Capital A/c
		280656.38	ANILBHAI B MULCHANDANI 100.00 %
		=====	
		280656.38	Total
=====		=====	
391009.88		391009.88	