

NARANBHAI RAVJIBHAI GAJERA

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING 31st MARCH, 2016

PARTICULARS	AMT (RS.)	PARTICULARS	AMT (RS.)
To Accounting Fees	2,500.00	By Jobwork Income	358,950.00
To Depreciation A/c	9,596.00		
To Jobwork Expenses	43,074.00		
To Salary Expenses	20,000.00		
To Mobile Expenses	3,120.00		
To Electricity Expenses	4,590.00		
To Travelling Expenses	2,580.00		
To Misc. Expenses	5,120.00		
To Net Profit (Trfr to Capital A/c)	268,370.00		
	358,950.00		358,950.00