

VINAAY THAKKAAR
F 601, AGARWAL RESIDENCY
SHANKAR LANE, S V ROAD
KANDIVALI WEST, MUMBAI 67

Profit & Loss A/c
1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Opening Stock		Sales Accounts	
Purchase Accounts		Direct Incomes (Income (Direct))	
Direct Expenses (Expenses (Direct))		Closing Stock	
Gross Profit c/o			
Indirect Expenses (Expenses (Indirect))	3,14,728.30	Gross Profit b/f	
Bank Charges	4,800.30	Indirect Incomes (Income (Indirect))	7,33,124.00
Car Expenses	43,185.00	Bank Interest	15,716.00
Electricity Exp	1,17,020.00	Commission & Brokerage	5,25,000.00
Mahanagar Gas Ltd	9,748.00	Lic Pension Income	18,960.00
Repairs & Maintenance Chgs	12,960.00	Profit Share From Balaji Construction	1,73,448.00
Salary	1,00,000.00		
Telephone Exp	27,015.00		
Nett Profit	4,18,395.70		
Total	7,33,124.00	Total	7,33,124.00