

TIRUPATI NAGAR, ST. NO.4 , OPP PRAKASHGNAN MANDIR,RAIYA ROAD
RAJKOT Pan No:ABGFA4035J(13/09/2016)

From:01/04/2016 to 31/03/2017

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ARIHANT ENTERPRISE

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PARTNER

ARIHANT ENTERPRISE

TIRUPATI NAGAR, ST. NO.4 , OPP PRAKASHGNAN MANDIR,RAIYA ROAD
RAJKOT Pan No:ABGFA4035J(13/09/2016)

Profit & Loss Account

From:01/04/2016 to 31/03/2017

Financial Year:2016-2017

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Credit	Particulars	Debit	Particulars
11,240.00	Net Loss C/O (0.00%)		Expenses (Indirect)(Admin. Expenses)
	TO Capital Account	11,240.00	STAMP PAPER EXPENSES
		11,240.00	(Sub Total :)
2,023.20	CHANDUBHAI ARJANBHAI VEKARIYA		
562.00	DAXABEN DILIPBHAI UMRANIYA		
4,158.80	GAURANGBHAI RAMESHCHANDRA THAK KAR		
1,124.00	HARDIK KIRTIKUMAR SHAH		
1,124.00	RANJITBHAI VAJUBHAI PITHADIYA		
562.00	SAMIRBHAI KISHORBHAI DOSHI		
1,686.00	VIRABHAI RAJABHAI HUMBAL		
11,240.00	Grand Total	11,240.00	Grand Total

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