

MUSLIM ISMAILBHAI BHARMAL

PAN No : ABPPB7948A

Profit & Loss Account From : 01-04-2017 To : 31-03-2018 (Groups & Accounts)

Page No : 1

Amount Particular - Credit		Amount Particular - Debit	
Other Income		Indirect Expenses	
1,70,742.00	AGRICULTURE INCOME	9,945.00	AGRICULTURE EXPENCE
2,595.00	BANK INTEREST INCOME	1,488.95	BANK CHARGES EXPENCE
26,46,046.45	M.B.ENTERPRISE-INCOME	1,177.00	SHARE SALE LOSS-SHORT TERM
3,33,990.00	RENT INCOME-INDUS TOWER LTD		
		12,610.95	
31,53,373.45		Administrative Expenses	
		6,41,478.00	FORTUNE DEVELOPERS-LOSS
		6,41,478.00	
		Net Profit / Loss	
		24,99,284.50	MUSLIM I BHARMAL CAPITAL A/C (100.00 %)
		24,99,284.50	
31,53,373.45		31,53,373.45	