

M/S. APPLIED IDEAS

PROP. TANVI SOUMITRA KARIA
SILVER SHINE APPARTMENT, UNI. ROAD =RAJKOT

PAN No.:BMRPS3913E

Income & Exp. Account From 01/04/2014 To 31/03/2015

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Income Particulars	Expense Particulars
Income	Expense Account
3,47,180.00 PROFESSIONAL INCOME	13,374.00 DEPRECIATION EXP.
3,47,180.00	1,470.00 MISC. EXP.
	42,950.00 PROFESSIONAL FEE EXP.
	185.00 STATIONERY EXP.
	4,370.00 TELEPHONE EXP.
	6,985.00 VEHICLE EXP.
	69,334.00
	Net Profit
	Transfer To Capital A/c
	2,77,846.00 TANVIBEN SOUMITRA KARIA
	(Capital Share100.00 %)
	2,77,846.00 (Total Net Profit)
3,47,180.00	3,47,180.00