

NEW RAMANI FOUNDRY

Profit & Loss Account

From 01/04/2014 To 31/03/2015

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Income Particulars	Expense Particulars
Income	Expense Account
2,069.00 BANK INTERST	1,200.00 ACCOUNT CHARGE
57,200.00 REAPIRINGWORK INCOME	750.00 ADVOCATE FEE
2,98,980.00 RENT INCOME FACTORY SHED	156.00 BANK CHARGE
7,779.80 SHARE DIVIDAND	29,892.92 CAR LOAN INTERST
3,66,028.80	10,400.00 CAR INSURENCE
	60,291.00 DEPRECIATION
	3,830.00 MIS EXPENSES
	1,06,519.92
	Net Profit
	Transfer To Capital A/c
	2,59,508.88 RAMANI PARSOTAM
	RANCHHODBHAI
	(Capital Share100.00 %)
	2,59,508.88 (Total Net Profit)
3,66,028.80	3,66,028.80