

# MURTUZA Y LOKHANDWALA

## PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH - 2019

| PARTICULARS | 2018-19    | PARTICULARS                 | 2018-19    |
|-------------|------------|-----------------------------|------------|
|             |            | BY PROFIT FROM SSS          | 104,252.00 |
|             |            | BY PROFIT FROM STC          | 57,560.00  |
|             |            | BY PARTNER REMUNERATION SSS | 300,000.00 |
|             |            | BY PARTNER REMUNERATION STC | 210,000.00 |
|             |            | BY INTEREST FROM SSS        | 62,798.00  |
|             |            | BY INTEREST FROM STC        | 19,228.00  |
| NET PROFIT  | 753,838.00 |                             |            |
|             | 753,838.00 |                             | 753,838.00 |

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## CAPITAL ACCOUNT FOR THE YEAR ENDED 31st MARCH - 2019

| PARTICULARS            | 2018-19      | PARTICULARS                  | 2018-19      |
|------------------------|--------------|------------------------------|--------------|
| CASH WITHDRAWAL        | 355,400.00   | BALANCE B/D 01-04-2018       | 5,697,633.00 |
| TUITION FEES           | 69,000.00    | PPF INTEREST                 | 12,608.00    |
| INSURANCE              | 18,678.00    | PPF INTEREST MINOR           | 17,261.00    |
|                        |              | BANK INTEREST                | 1,405.00     |
|                        |              | RENT FROM PROPERTY WAREHOUSE | 180,000.00   |
|                        |              | RENT FROM PROPERTY OFFICE    | 581,760.00   |
| BALANCE C/D 31-03-2018 | 6,801,427.00 | NET PROFIT                   | 753,838.00   |
|                        | 7,244,505.00 |                              | 7,244,505.00 |

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