

KORAT JAYBHAI GHANSHYAMBHAI
SHREEJI NAGAR, VERAVAL - (SHAPAR),
TA.:- KOTDA SANGANI, DIST.:- RAJKOT
PIN CODE - 360024

PROFIT & LOSS A/C
FOR THE YEAR ENDED 31ST MARCH, 2018

DR.		CR.	
PARTICULARS	AMT. RS.	PARTICULARS	AMT. RS.
To Electric Expenses	17983.00	By Jobwork Income	391890.00
To Accounting & Legal Expenses	2500.00		
To Jobwork Expenses	43630.00		
To Mobile Bill Expenses	9850.00		
To Misc. Expenses	13790.00		
<u>To Depreciation:-</u>			
To Machinery	5394.93		
To Mobile	563.77		
To Furniture	1377.81		
TO NET PROFIT	296800.49		
(TRANSFERRED TO CAPITAL A/C.)			
TOTAL.....	391890.00	TOTAL.....	391890.00