

M/s. Aryan Enterprise

Profit & Loss Account

From 01/04/2015 To 31/03/2016

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Income Particulars	Expense Particulars
10,40,040.00 Gross Profit	Expense Account
	2,500.00 Account Fees Expenses
	7,108.37 Bank Charges
	17,683.00 Conveyance Expenses
	31,312.00 Electricity Expenses
	23,262.00 Misc. Expenses
	5,88,000.00 Salary & Wages Expenses
	1,360.00 Sta. & Printing Expenses
	5,445.00 Tea, Coffee & Cold Drinks Expenses
	9,150.00 Telephone Expenses
	13,450.00 Transportation Expenses
	6,99,270.37
	Partner Interest
	2,23,907.28 Partner Interest
	2,23,907.28
	Net Profit
	Transfer To Capital A/c
	29,215.59 Smt. Jigna Nalinkumar Patel (Capital Share 25.00 %)
	29,215.59 Shri Pareshbhai Ghanshyambhai Rakholiya (Capital Share 25.00 %)
	29,215.59 Shri Nalinkumar Manubhai Patel (Capital Share 25.00 %)
	29,215.58 Smt. Lataben Pareshkumar Rakholiya (Capital Share 25.00 %)
	1,16,862.35 (Total Net Profit)
10,40,040.00	10,40,040.00