

MAHESHBHAI KANUBHAI DOBARIYA

Profit & Loss Account

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

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Income Particulars

Income

1700000.00 SILVER & IMMITATION
JOB-WORK INCOME A/c.

1700000.00

Expense Particulars

Expense Account

6000.00 ACCOUNTING FEES A/c.
533361.86 BANK LOAN INT. Exp. A/c.
31966.00 BANK LOAN PROCESS FEES A/c.
355715.00 DEPRECIATION A/c.
28320.00 FUEL Exp.A/c.
38410.00 LABOUR WORK Exp.A/c.
1000.00 LEGAL FEES A/c.
13210.00 MISC Exp.A/c.
14250.00 MOBILE Exp.A/c.
15260.00 RAW-MATERIAL PUR.Exp.A/c.
108000.00 SALARY Exp.A/c.
745.00 STATIONERY Exp.A/c.
38950.00 VEHICLE-PETROL Exp.A/c.

1185187.86

Net Profit

Transfer To Capital A/c
514812.14 MAHESH K.DOBARIYA CAP.A/c.
(Capital Share100.00 %)

514812.14 (Total Net Profit)

1700000.00

1700000.00