

PATEL ASHISH KHIMJIBHAI

PAN No.:

Profit & Loss Account

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

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Income Particulars	Expense Particulars
Income	Expense Account
518.00 BANK INT INCOME A/C.	2,000.00 ACCOUNTING FEES EXP.A/C.
4,09,808.00 JOB WORK INCOME A/C.	1,500.00 LEGAL FEES EXP.A/C.
<u>4,10,326.00</u>	1,05,963.00 MISC EXP.A/C.
	7,963.00 MOBILE RECHARGES EXP.A/C.
	3,163.00 STATIONARY EXP.A/C.
	<u>15,649.00</u> TRAVELING EXP.A/C.
	1,36,238.00
	DEP.EXP.A/C.
	<u>4,212.00</u> DEP.EXP.A/C.
	4,212.00
	Net Profit
	Transfer To Capital A/c
	2,69,876.00 ASHISH K PATEL CAP.A/C.
	<u>(Capital Share100.00 %)</u>
	2,69,876.00 (Total Net Profit)
<u>4,10,326.00</u>	<u>4,10,326.00</u>