

Maulik Consultancy

Profit & Loss A/c

1-Apr-2013 to 31-Mar-2014

Particulars	1-Apr-2013 to 31-Mar-2014	Particulars	1-Apr-2013 to 31-Mar-2014
Direct Expenses		Direct Incomes	10,47,121.00
Indirect Expenses	8,98,336.00	<i>Rent From Bata India</i>	<i>1,38,371.00</i>
<i>Bank Charge</i>	<i>1,280.00</i>	<i>RENT FROM CENTURY TRANSPORT</i>	<i>7,28,750.00</i>
<i>BANK INTEREST</i>	<i>8,95,556.00</i>	<i>RENT INCOME - SARADAR VALLABHBHAI SAHAKARI BANK LT</i>	<i>1,80,000.00</i>
<i>DD CHARGES</i>	<i>500.00</i>	Indirect Incomes	67,694.00
<i>Vakil Fee</i>	<i>1,000.00</i>	<i>Bank Share Dividend</i>	<i>7,101.00</i>
Nett Profit	2,16,479.00	<i>Rent Income(Allahabad)</i>	<i>60,593.00</i>
Total	11,14,815.00	Total	11,14,815.00