

PROFIT & LOSS ACCOUNT

FOR THE PERIOD ENDED ON 31/03/2017

Page No. : 1

INCOME	CREDIT AMOUNT Rs.	EXPENDITURE	DEBIT AMOUNT Rs.
By, CLOSING STOCK (Trd)	53430755.50	To, OPENING STOCK	53358193.00
		To, PURCHASE ACCOUNT [R-INVOI	56051.00
		To, ACCOUNT SOFTWARE RENEWAL EX	7500.00
		To, BANK CHARGES A/C.	632.50
		To, CARTING LABOUR EXP. A/C.	8379.00
		NET PROFIT	0.00
	0.00		0.00
*** NET PROFIT TRANSFER IN ***			
To, AMUL RAMESHCHANDRA PATEL	10.00 %		0.00
To, CHANDRESHBHAI RAMESHBHAI BALAR	10.00 %		0.00
To, DHARMESHBHAI RAMESHBHAI BALAR.	35.00 %		0.00
To, KETAN SURESHCHANDRA PATEL.	10.00 %		0.00
To, VIJAYKUMAR DHANJIBHAI RADAPHIA	35.00 %		0.00
			0.00