

Yatharth Corporation

Profit & Loss A/c

1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Purchase Accounts	45,801.00	Closing Stock	
Door Window	45,801.00	Sales Accounts	
Direct Expenses		Gross Loss c/o	45,801.00
Openig Stock			45,801.00
	45,801.00		
Gross Loss b/f	45,801.00	Indirect Incomes	16.00
Indirect Expenses	9,40,837.83	Kasar	16.00
Bank Charges	1,329.72	Nett Loss	9,86,622.83
Bank Interest on Auto Loan	18,477.89		
Depreciation Exp	1,78,844.00		
Electric Bill Exp	84,188.00		
Insurance Exp	54,890.00		
Professinal Tax	2,000.00		
Sharafi Interest Paid	5,33,814.22		
Telephone Exp	14,121.00		
Vakil Fees	2,500.00		
Vehical Repairing Exp	50,673.00		
Total	9,86,638.83	Total	9,86,638.83