UMA CO-OP. HOUSING SOCIETY LIMITED

SURVEY NO.390,BLOCK NO.393, MOTA VARACHHA, SURAT

Profit & Loss A/c As On Date 31/03/2016

Code	Account Name	DEBIT Amount	DEBIT Amount	Code	Account Name	CRED Amount	CRED Amou
	[ADMINISTRATIVE & OTHER EXPENCES]				[INCOMES]		
2603	BANK CHARGES	68.00		5516	BANK INTEREST S/B.	4602.00	4602.
2613	INCOME TAX	21060.00					
2622	ADVOCATE FEES	2000.00	23128.00				
					Net Loss :		18526.
			23128.00				23128.

** Loss Allocation **

8208	PROFIT & LOSS A/C.	100.00 %	18526.00
		100.00 %	18526.00