

Amrut Papers
 Prop: Rameshbhai Kakadia
 13, Vijay Plot,
 Rajkot.

Profit & Loss A/c
 1-Apr-2014 to 31-Mar-2015

Particulars	1-Apr-2014 to 31-Mar-2015	Particulars	1-Apr-2014 to 31-Mar-2015
Opening Stock		Sales Accounts	
Stock in Trade	64,29,853.00	Sales-Retail Invoice	7,10,999.00
		Sales-Tax Invoice	3,89,637.00
Purchase Accounts		Closing Stock	58,54,214.00
Purchase - Trading Goods	1,89,452.20	Stock in Trade	59,54,214.00
Direct Expenses			
Freight on Purchase	1,795.00		
Gross Profit c/o	3,33,739.80		
	69,54,840.00		69,54,840.00
Indirect Expenses	86,467.83	Gross Profit b/f	3,33,739.80
Depreciation	2,162.00	Indirect Incomes	
Bank Charges	5,617.03		
Electric Bill Expense	27,695.00		
General Office Expenses	400.00		
Insurance Charges-Shree Dharti Co. Op. Bank	19,384.00		
Interest Account	93.00		
Kasar Account	29.80		
Legal Fees	5,106.00		
Office Rent	18,000.00		
Profession Tax	2,400.00		
Telephone Expense	5,587.00		
Nett Profit	2,47,271.97		
Total	3,33,739.80	Total	3,33,739.80

Smt.Jyotsnaben Rameshbhai Kakadiya

"AMRUT", Parnakuti Society,
Plot No. 74 G, Jay Park Main Road,
Nr. Rajnagar Chowk,
Nana Mava Main Road, Rajkot

Profit & Loss A/c

1-Apr-2014 to 31-Mar-2015

Particulars	1-Apr-2014 to 31-Mar-2015	Particulars	1-Apr-2014 to 31-Mar-2015
Direct Expenses	2,97,629.57	Direct Incomes	6,85,092.49
Bank Charges	822.94	Agriculture Income & Expense A/c.	3,28,630.00
Insurance Charges-Dharti Bank	3,357.00	Interest-Amrut Papers	3,34,333.00
Interest-Dharti Bank Term Loan	26,003.00	Interest-Bank S.A/c.	129.49
Interest-Dharti Co.Op,Bank OD	2,01,833.00	Rent Income-Amrut Papers	18,600.00
Interest-ING -KCC Cash Credit	53,001.63	Rent Income-Vinaygadh Agri.Land	4,000.00
O.D. Renewal Charges-Dharti Bank	10,112.00		
Valuation Fees-Dharti Bank	2,500.00		
Nett Profit	3,87,462.92		
Total	6,85,092.49	Total	6,85,092.49