

Profit & Loss Account

From 01/04/2016 To 31/03/2017

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Income Particulars	Expense Particulars
Net Loss	Expense Account
Transfer To Capital A/c	63,500.00 Accounting Exp.
17,612.85 Jay Jagdishbhai Gajera	3,341.00 Bank Charges
(Capital Share 25.00 %)	2,920.00 Conveyance Expenses
17,612.85 Diptiben Niravbhai Gajera	690.40 Miscellaneous Charges
(Capital Share 25.00 %)	70,451.40
17,612.85 Vivek Jagdishbhai Gajera	
(Capital Share 25.00 %)	
17,612.85 Hetal Jaydevbhai Gajera	
(Capital Share 25.00 %)	
70,451.40 (Total Net Loss)	
70,451.40	70,451.40