

Mahavir 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
Indirect Expenses	38,28,170.00	Indirect Incomes	38,28,170.00
Account Charges	5,000.00	Work in Progress (Closing)	38,28,170.00
Auda Exp.	9,26,154.00		
Bank Charges	460.00		
Interest on Capital A/c	18,51,090.00		
Interest on Unsecured Loan	9,70,886.00		
Legal & Professional Fees	7,000.00		
Printing & Stationary Exp.	2,580.00		
Salary Exp.	65,000.00		
Nett Profit			
Total	38,28,170.00	Total	38,28,170.00