

SHIV OM DEVELOPAR

PAN No.:ACDFS4060P

Profit & Loss Account

From 01/04/2015 To 31/03/2016

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Income Particulars

Income

7,77,550.00 CONTRACTOR WORK INCOME
A/C.

7,77,550.00

Expense Particulars

Expense Account

198.00 BANK CHGS. EXP. A/C.
3,44,850.00 LABOUR WORK EXP. A/C.
8,540.00 MOBILE RECHARGE EXP. A/C.
13,850.00 OFFICE EXP. A/C.
1,57,949.00 PARTNER INTEREST EXP. A/C.
2,26,800.00 PARTNER REMUNARATION A/C.

7,52,187.00

Net Profit

Transfer To Capital A/c
12,681.50 MOHIT P PATEL
(Capital Share 50.00 %)
12,681.50 PRAVINBHAI T PATEL
(Capital Share 50.00 %)

25,363.00 (Total Net Profit)

7,77,550.00

7,77,550.00