

VIJAY VALLABHBHAI HARSORA
DESAINAGAR, BHAVNAGAR

PROFIT & LOSS ACCOUNT

As On : 31/03/2016

F.Y. : 2015 - 2016

EXPENSES		INCOME	
Opening Stock		Sales	8,69,487.66
Purchases		Other Income	
Manufacturing Expenses		Cap Interest Incom From	3,79,566.00
Wages & Salary		Commission Income	39,492.00
Administrative & Other Expense	8,69,487.66	Interest Incom - V.karma	1,92,384.00
Bank Charges And Comm	1,046.50	Interst Income	31,326.00
Profit And Loss A/c	8,68,441.16	Profit From Vishwakarma	5,929.00
Selling Expenses		Remun Income - V.karma	85,000.00
Other Expenses		Remun.incom From Gurukrupa	1,35,790.66
Financial Charges		Closing Stock	
Interest & Commission To Bank			
Interest To Others			
Depreciation			
Total	8,69,487.66	Total	8,69,487.66