

MURTUZA Y LOKHANDWALA

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH - 2018

PARTICULARS	2017-18	PARTICULARS	2017-18
		BY PROFIT FROM SSS	105,302.00
		BY PARTNER REMUNARATION	295,000.00
		BY INTEREST FROM SSS	81.00
NET PROFIT	400,383.00		
	400,383.00		400,383.00

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CAPITAL ACCOUNT FOR THE YEAR ENDED 31st MARCH - 2018

PARTICULARS	2017-18	PARTICULARS	2017-18
CASH WITHDRAWAL	120,000.00	BALANCE B/D. 01-04-2017	5,285,312.00
TUITION FEES	69,000.00	PPF INTEREST	23,906.00
INSURANCE	18,678.00	PPF INTEREST MINOR	14,305.00
		BANK INTEREST	1,405.00
		RENT FROM PROPERTY	180,000.00
BALANCE C/D. 31-03-2018	5,697,633.00	NET PROFIT	400,383.00
	5,905,311.00		5,905,311.00