

Kalpesh Shudirbhai Rathod

19 Kevdavadi

Rajkot**Profit & Loss A/c**

1-Apr-2015 to 31-Mar-2016

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
Opening Stock		Direct Incomes	5,10,400.00
Purchase Accounts		<i>Labour Charges Income</i>	<u>5,10,400.00</u>
Direct Expenses	2,35,570.00	Closing Stock	
<i>Centring Materials Charges</i>	26,970.00		
<i>Mixture Machine Rent</i>	25,100.00		
<i>Wages</i>	<u>1,83,500.00</u>		
Gross Profit c/o	2,74,830.00		
	<u>5,10,400.00</u>		<u>5,10,400.00</u>
Indirect Expenses	7,382.50	Gross Profit b/f	2,74,830.00
<i>Accountant Salary</i>	3,000.00	Indirect Incomes	4,931.00
<i>Bank Charges</i>	532.50	<i>Bank Interest</i>	<u>4,931.00</u>
<i>Petrol</i>	<u>3,850.00</u>		
Nett Profit	2,72,378.50		
Total	2,79,761.00	Total	2,79,761.00

Jayantbhai Fulchandbhai Gaglani

Profit & Loss A/c

1-Apr-2015 to 31-Mar-2016

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
Direct Expenses		Sales Accounts	
Gross Profit c/o	5,04,093.00	Direct Incomes	5,04,093.00
		Income From Vishakha Classic	67,066.00
		Income From Vishakha Vandana	4,37,027.00
	5,04,093.00		5,04,093.00
Indirect Expenses		Gross Profit b/f	5,04,093.00
Nett Profit	5,04,093.00		
Total	5,04,093.00	Total	5,04,093.00