

MANSUKHBHAI RANCHHODBHAI KALOLA

Profit & Loss Account

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

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Income Particulars	Expense Particulars
68,156.00 Gross Profit	Expense Account
Income	5,000.00 ACCOUNT CHARGE EXP.
1,639.50 BANK INTEREST INCOME A/C.	456.50 BANK CHARGE EXP.A/C.
5,43,300.00 CONTRUCTION JOB WORK	91,836.00 DEPRECIATION A/C.
INCOME	88,650.00 LABOUR EXP.A/C.
1,130.00 DIVIDUND INCOME A/C.	3,795.00 MISC.EXP.A/C.
5,46,069.50	3,450.00 MOBAIL EXP.A/C.
	16,450.00 VEHICEL FUEL EXP.
	44,437.63 VEHICLE LOAN INTEREST A/C.
	2,54,075.13
	Net Profit
	Transfer To Capital A/c
	3,60,150.37 SHRI MANSUKHBHAI
	RANCHHODBHAI KALOLA A/C.
	(Capital Share100.00 %)
	3,60,150.37 (Total Net Profit)
6,14,225.50	6,14,225.50