

Profit & Loss Account
from 01/04/2015 To 31/03/2016

Income Particulars	Expense Particulars
Income	Expense Account
13,10,295.00 AGRICULTURE INCOME	441.00 BANK CHARGES EXP.
16,166.00 BANK INTEREST INCOME	1,29,228.00 HOME LOAN ICICI INSURANCE
7,82,138.00 DEPOSIT INTEREST INCOME	PREM.EXP.
2,568.00 PPF INTEREST INCOME	1,29,669.00
657.00 SHARE DIVIDEND INCOME	
21,11,824.00	Net Profit
	Transfer To Capital A/c
	19,82,155.00 RAJESH J.PATEL CAP.
	(Capital Share 100.00 %)
	19,82,155.00 (Total Net Profit)
21,11,824.00	21,11,824.00