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M/S. SAI VIKASH DEVELOPERS
NALANDA COLONY, BARIATU, RANCHI - 834009

Profit & Loss Account for the year ended on 31st March, 2016

Particulars	Amount (Rs)	Particulars	Amount (Rs)
To Staff Salary	1,40,000.00	By Gross Profit b/d	13,35,000.00
" Travelling & Convey	24,150.00	" Service tax collected	4,22,850.00
" Telephone & Mobile Exp	5,450.00	" Int. on IT Refund	2,889.00
" Electricity & Generator	15,250.00	" Bank Interest	2,80,971.83
" Printing & Stationery	7,150.00	" Scrap sale	2,50,000.00
" Repairing & Maintenance	6,775.00		
" Legal Exp	18,000.00		
" Accounting Charges	36,000.00		
" Service tax paid	2,65,103.00		
" General Exp	32,350.00		
" Bank Charges	3,821.00		
" Depericiation	2,157.00		
" Profit before Salry & Int. to Partners c/d	17,35,504.83		
	22,91,710.83		22,91,710.83
To Int. on Partner's Capital A/c	10,33,179.00	By Profit before Salry & Int. to Partners b/d	17,35,504.83
" Salary to Partner's (Maximum allowable)	3,41,079.00		
" Provision for Income tax	1,11,626.00		
" Tax adujusted from IT Refund	664.00		
" Divisible Profit transferred to Partner's Capital A/c	2,48,956.83		
	17,35,504.83		17,35,504.83