

OM BHOO VIKAS CREDIT CO-OPERATIVE SOCIETY LIMITED : DURG
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2013

PARTICULARS	Rs. P. 2012-13	PARTICULARS	Rs. P. 2012-13
To, Incorporation Expenses	25000.00	By, Admission Fees	5100.00
To, Travelling & Conveyance	15600.00	By, Net Loss C/d	40318.00
To, Printing & Stationery Exp.	3250.00		
To, Bank Charges	28.00		
To, Miscellaneous Expenses	1540.00		
TOTAL :	45418.00	TOTAL :	45418.00
To Net Loss B/f	0.00	By Balance carried to Balance Sheet	40318.00
To Net Loss B/d	40318.00		
TOTAL :	40318.00	TOTAL :	40318.00

AS PER OUR SEPARATE REPORT ON EVEN DATE

For, Om Bhoo Vikas Credit Co-operative Society Limited

For, Harsh Jain & Associates
Chartered Accountants

President

Treasurer

Place : Durg
Date : 07.05.2013

Harsh Jain
(Partner)
M. No. 076736

