

RANJANBEN BABUBHAI PATEL

PAN No.:

Profit & Loss Account

From 01/04/2018 To 31/03/2019

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Income Particulars	Expense Particulars
Income	Expense Account
6,77,370.00 HANDICRAFT INCOME	3,000.00 ACCOUNTANT FEE
6,77,370.00	149.70 BANK CHARGE EXP
	8,793.00 DEPRECIATION ACCOUNT
	5,940.00 ELECTRIC EXP
	1,500.00 LEGAL FEE
	17,935.00 MISC EXP
	51,270.00 ROW MATIREALS
	1,31,000.00 SALARY EXP
	8,024.00 TELEPHONE EXP
	2,27,611.70
	Net Profit
	Transfer To Capital A/c
	4,49,758.30 RANJANBEN BABUBHAI BALAR
	(Capital Share100.00 %)
	4,49,758.30 (Total Net Profit)
6,77,370.00	6,77,370.00