

MANTRA BUSINESS PARK

PROJECT BY: NARESHKUMAR BHURABHAI ALAGIYA AND OTHERS,
“MANTRA BUSINESS PARK” CARRIED OUT AT BLOCK NO: - 205, MOJE: -
SANIYA HEMAD, TA:-CHORYASI, DIST: - SURAT.

=====

PROFIT AND LOSS ACCOUNT FOR THE FOLLOWING CO-OWNER

NAME OF CO-OWNER		REMARK WITH RELATION OF PROFIT AND LOSS ACCOUNT
1	NARESHKUMAR BHURABHAI ALAGIYA	WE DOES NOT CARRIED OUT ANY BUSINESS/PROFESSION IN INDIVIDUAL CAPACITY, HENCE, PROFIT AND LOSS ACCOUNT NOT AVAILABLE WITH US
2	MANISHBHAI BHURABHAI ALAGIYA	
3	GAJERA BABUBHAI LALJIBHAI	
4	PATEL VITTHALBHAI HARDASBHAI	ATTACHED HEREWITH
5	AKOLIYA VASANTKUMAR KANTILAL	
6	SHINGALA KIRANBEN DILIPBHAI	



VITTHALBHAI HARDASHBHAI PATEL

PROFIT & LOSS ACCOUNT for the period ended 31st March, 2023

EXPENDITURE	Rs.	INCOME	Rs.
TEXTURE LABOUR CHARHES	11,94,810.00	TEXTURE LABOUR WORK IN	17,75,676.00
GROSS PROFIT	5,80,866.00		
	Rs. 17,75,676.00		Rs. 17,75,676.00
	=====		=====
ACCOUNT FEE EXPENSE	1,500.00	GROSS PROFIT	5,80,866.00
BANK CHARGES	70.80		
CONVEYANCE EXPENSES	5,376.00		
DEPRECIATION EXPENSES	1,29,084.00		
MISCELLANEOUS EXPENSES	6,287.00		
STATIONERY & PRINTING	310.00		
TELEPHONE EXPENSES	3,260.00		
VATAV KASAR	2.00		
	Rs. 1,45,889.80		
NET PROFIT	4,34,976.20		
	Rs. 5,80,866.00		Rs. 5,80,866.00
	=====		=====
VITTHALBHAI HARDASHBHAI PATEL	100.000000%	4,34,976.20	4,34,976.20

Auth

Vasantkumar Kantibhai Akoliya

A39, Paramhans Society
Near Trikam Nagar L.H.Road

Profit & Loss A/c

1-Apr-22 to 31-Mar-23

P a r t i c u l a r s	1-Apr-22 to 31-Mar-23	P a r t i c u l a r s	1-Apr-22 to 31-Mar-23
Direct Expenses	5,60,989.00	Direct Incomes	10,20,165.00
<i>Material Purchase Exps.</i>	<i>1,75,789.00</i>	<i>Business Income</i>	<i>10,20,165.00</i>
<i>Wages Exps.</i>	<i>3,85,200.00</i>		
Gross Profit c/o	4,59,176.00		
	10,20,165.00		10,20,165.00
Indirect Expenses	1,04,085.00	Gross Profit b/f	4,59,176.00
<i>Bank Charges</i>	<i>285.00</i>		
<i>Interest Exps.</i>	<i>97,192.00</i>		
<i>Professional Fees</i>	<i>1,500.00</i>		
<i>Stationary & Printing Exps.</i>	<i>2,550.00</i>		
<i>Telephone Exps.</i>	<i>2,558.00</i>		
Nett Profit	3,55,091.00		
T o t a l	4,59,176.00	T o t a l	4,59,176.00

Kiranben Dilipbhai Shingala

20-21 Devajinagar -2 A K Road
NR Bhavani Circle
Surat

Profit & Loss A/c

1-Apr-2022 to 31-Mar-2023

Particulars	1-Apr-2022 to 31-Mar-2023	Particulars	1-Apr-2022 to 31-Mar-2023
Indirect Expenses	3,57,258.40	Indirect Incomes	8,38,390.00
<i>Agriculture Exp</i>	<i>1,74,079.00</i>	<i>Agriculture Income</i>	<i>1,94,625.00</i>
<i>Bank Charges</i>	<i>43,571.40</i>	<i>Bank Interest</i>	<i>2,255.00</i>
<i>Salary Exp.</i>	<i>1,20,000.00</i>	<i>Tution Fees</i>	<i><u>6,41,510.00</u></i>
<i>Stationery Exp.</i>	<i>8,454.00</i>		
<i>Telephone</i>	<i>2,488.00</i>		
<i>Travelling</i>	<i><u>8,666.00</u></i>		
Nett Profit	4,81,131.60		
Total	8,38,390.00	Total	8,38,390.00

