

Assessee Name : IDRISH GULAM TAI
Assessment Year : 2018-2019

Previous Year : 01-04-2017 To 31.03.2018

NIZAM RESIDENCY
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31.03.2018

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
To Opening WIP	7396300.00	By Contract Receipts	1925978.50
" Advertisement Expenses	7000.00	" Closing WIP	6844632.00
" Bank Charges	712.23		
" Depreciation	150598.00		
" Electricity Charges	52050.00		
" Interest on Carl Loan	35043.40		
" Interest on Loan	14286.00		
" Internet Charges	5490.00		
" Payment to Contractor	807502.38		
" Petrol Expenses	4300.00		
" Professional Fees	22000.00		
" Salary Paid	90000.00		
" Sundry & Misc Expenses	11650.00		
" Travelling & Conveyance	17574.00		
" Net Profit	156104.49		
	<u>8770610.50</u>		<u>8770610.50</u>

