

Ranjitbhai Popatbhai Chauhan
Plot No. 702/C, "Satyam" RTO Road,
Vijayraj Nagar, Bhavnagar

Profit & Loss A/c
1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Opening Stock	2,50,630.00	Sales Accounts	16,66,082.00
Opening Stock	2,50,630.00	Sales of Diamonds	16,66,082.00
Purchase Accounts	8,79,951.00	Direct Incomes	2,14,380.00
Purchase of Diamonds	8,79,951.00	Job Work Income	2,14,380.00
Direct Expenses	1,26,842.14	Closing Stock	
Accounting Exps	2,500.00		
Bank Commission & Charges	10,161.14		
Electric Exp	25,000.00		
Job Work Exp.	85,831.00		
Misc Exps	3,350.00		
Gross Profit c/o	6,23,038.86		
	18,80,462.00		18,80,462.00
Indirect Expenses	2,23,273.00	Gross Profit b/f	6,23,038.86
Education Exp.	6,600.00		
Home Loan Interest	2,16,673.00	Indirect Incomes	10,537.67
Exempted Profit Rec.From Firm	729.24	Bank Interest	160.00
Profit Rec.From Firm	729.24	Short Term Capital Gain on Share	10,377.67
Nett Profit	4,09,574.29	Interest & Remuneration Received From Firm	
Total	6,33,576.53	Total	6,33,576.53

D.P. Chauhan.