

SHREE KUBERJI ELEGANT

Income tax file : ACYFS2174F Ward :

FLOOR-2, SHRI KUBERJI CORPORATE, HOUSE, KHANDAKUWA ROAD BEGAMPUR, SURAT, GUJARAT

PROVISIONALTrading & Profit & Loss A/c
For the year ended on 27/11/2021

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Particulars	Debit	Credit
OPENING STOCK	107178352.69	
PURCHASE A/C	1480114.87	
CLOSING STOCK		113983881.43
EXPS. ELECTRICITY A/C	75976.00	
EXPS. INTEREST ON S.LOAN A/C	2608358.00	
ROUND OFF A/C		1.13
SMC FEES (U.WADA.FP.52 PLAZOO)	2641081.00	
	113983882.56	113983882.56
EXPS. BANK CHARGES A/C	5483.46	
	5483.46	0.00
Net Loss to P & L Appro. A/c		5483.46

For SHREE KUBERJI ELEGANT

Proprietor