

RATILAL CHATURDAS PATEL(Personal)

Gautamnagar Society

Detroj Road

Kadi**Profit & Loss A/c**

1-Apr-2018 to 31-Mar-2019

P a r t i c u l a r s	1-Apr-2018 to 31-Mar-2019	P a r t i c u l a r s	1-Apr-2018 to 31-Mar-2019
Gross Profit c/o	4,26,804.00	Direct Incomes	4,26,804.00
		<i>Pension Income</i>	4,26,804.00
	4,26,804.00		4,26,804.00
Indirect Expenses	5,55,049.00	Gross Profit b/f	4,26,804.00
<i>Bank Charges Exp.</i>	354.00	Indirect Incomes	14,78,240.00
<i>Depreciatoin Exps.</i>	78,624.00	<i>Interest Income on Loans & Advances</i>	6,00,000.00
<i>Diesel and Maintanance Exp.</i>	32,100.00	<i>Interest on Saving Bank A/c.</i>	40,238.00
<i>Interest Exp. to Advances</i>	3,91,586.00	<i>ONGC Rent Income</i>	42,525.00
<i>Interest on Car Loan</i>	29,000.00	<i>Profit From House Sales (STCG)</i>	47,000.00
<i>Light Bill Exp.</i>	23,385.00	<i>Profit From My Homes 489 Plot Sales</i>	7,48,477.00
Nett Profit	13,49,995.00		
T o t a l	19,05,044.00	T o t a l	19,05,044.00