

ADON INFRATECH

GSTIN No.:24ABMFA5791K1ZZ

PAN No.:ABMFA5791K

Profit & Loss Account

From 01/04/2018 To 31/03/2019

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Income Particulars		Expense Particulars	
	Expense Account		Expense Account
62.86	Kasar A/c.	24,000.00	ACCOUNTNG FEE EXPENCES
62.86		250.00	BANK CHARGES
		5,000.00	GST RETURN FILING FEE
	Net Loss		EXPENCES
	Transfer To Capital A/c	2,000.00	IT RETURN FILILNG FEE
5,970.88	RAMESHBHAI LAKHMANBHAI		EPXENCES
	BHANGADIYA'S CAPITAL A/C	5,000.00	STAMP DUTY EXPENCES
16.50%		36,250.00	
	(Capital Share 16.50 %)		
5,970.88	PRAVINBHAI SAVJIBHAI		
	BHANGADIYA'S CAPITAL A/C		
16.50%			
	(Capital Share 16.50 %)		
6,151.81	DINESHBHAI LAKHMANBHAI		
	BHANGADIYA'S CAPITAL A/C		
17.00%			
	(Capital Share 17.00 %)		
5,970.88	PARSOTAMBHAI SAVJIBHAI		
	BHANGADIYA'S CAPITAL A/C		
16.50%			
	(Capital Share 16.50 %)		
5,970.88	TARPARA GOVIND JIVRAJ HUF'S		
	CAPITAL A/C 16.50%		
	(Capital Share 16.50 %)		
6,151.81	HARSH RAMNIKBHAI		
	TARPARA(HUF)'S CAPITAL A/C		
17.00%			
	(Capital Share 17.00 %)		
36,187.14	(Total Net Loss)		
36,250.00		36,250.00	