

SACHIN MOHANBHAI AGRAWAL

14-A, ANAND PARK SOCIETY,
NR.NARANPURA BUS STOP,
NR.DEVENDRA BUS STOP,
NARANPURA,AHMEDABAD-380013

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
Indirect Expenses	3,03,522.90	Indirect Incomes	85,89,306.30
BANK CHARGES EXPS.	23,839.00	Incomes From Reem Consultant	(-)118.00
DIGITAL SIGNATURE EXPS	1,200.00	Incomes From Shivdhara Procon LLP	13,49,828.00
Interest Exp.	1,29,123.00	Incomes From Shreem Corporation	29,06,541.63
PROCESSING FEES	1,00,300.00	Incomes From Shreem Design LLP	21,70,015.73
WITHDRAWALS FROM FIRMS	5,798.50	Incomes From Shreenath Corporation	61,304.94
WITHDRAWALS FROM PARTNERSHIP FIRM	43,262.40	Incomes From Sparsh Associates LLP	2,32,572.00
		DIVIDEND INCOME	9,875.00
Nett Profit	82,85,783.40	INTEREST ON SAVING A/C	11,507.00
		SALARY INCOME	14,00,000.00
		Sarafi Interest Income	4,47,780.00
Total	85,89,306.30	Total	85,89,306.30