

AJITBHAI ISHVARBHAI PATEL 2020-21

401, HALPATIVAS UGAT ROAD,
BHESAN, SURAT-395005.

Profit & Loss A/c

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Direct Expenses	25,76,877.54	Sales Accounts	42,46,018.00
DIESEL EXPENSES	5,74,300.00	SALES ACCOUNT	42,46,018.00
ELECTRICITY EXPENSES	2,22,828.00		
REPAIRS & MAINT. EXPENSES	6,50,149.54		
SALARIES	11,29,600.00		
Gross Profit c/o	16,69,140.46		
	42,46,018.00		42,46,018.00
Indirect Expenses	7,70,218.56	Gross Profit b/f	16,69,140.46
ACCOUNT FEE	19,500.00	Indirect Incomes	
BANK CHARGES	2,508.57		
DEPRICIATION	3,71,094.00		
GST RETURN FEE A/C	23,010.00		
INSURANCE EXPENSE	1,15,628.00		
INTEREST ON CAR LOAN A/C	36,390.00		
I T RETURN FEE	3,540.00		
MISC. EXPENSES	12,365.00		
Office Expenses	13,745.00		
Staff Walfare Expenses	1,17,055.00		
TELEPHONE EXPENSES	3,192.00		
Travelling Expenses	52,080.00		
VATAV KASAR DISCOUNT	110.99		
Nett Profit	8,98,921.90		
Total	16,69,140.46	Total	16,69,140.46