

Chandubhai Dharmshibhai Rupareliya

B-35, Rajanand Soc,
Laxmikant Ashram Road
Katargam
Surat, 395004

Profit & Loss A/c

1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Indirect Expenses	7,78,499.95	Indirect Incomes	9,15,630.00
Accounting Fees	3,500.00	Labour Income	9,15,630.00
Bank Charge	1,452.58		
Convayance Exp.	12,850.00		
Labour Charge Paid	6,98,400.00		
Legal Fees	1,500.00		
Loan Interest	42,878.37		
Misc. Exp.	8,124.00		
Stationary & Printing Exp.	2,485.00		
Telephone Bill Exp.	6,850.00		
Vatav & Kasar	460.00		
Nett Profit	1,37,130.05		
Total	9,15,630.00	Total	9,15,630.00

TRIKAMBHAI PREMJI BHAI NAVADIYA
Gujarat

PROFIT & LOSS ACCOUNT for the year ended 31st March, 2020

EXPENDITURE	Rs.	INCOME	Rs.
OPENING STOCK OF PLOTS	22,87,799.00	SALES - OTHER	20,72,001.00
GROSS PROFIT	6,78,626.00	CLOSING STOCK OF PLOTS	8,94,424.00
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Rs. 29,66,425.00	=====	Rs. 29,66,425.00	=====
VEHICLE & TRAVELLING EXPENSES	16,550.61	GROSS PROFIT	6,78,626.00
BANK CHARGES	418.00		
DEPRECIATION A/C.	70,061.00		
INTEREST EXPENSES	3,11,846.00		
DEEMED INCOME U/S.44AD	2,79,750.39		
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Rs. 6,78,626.00	=====	Rs. 6,78,626.00	=====
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