

UTSAV DEVELOPERS

OFFICE NO.201-202, J K ARCADE CHANDRESHNAGAR MAIN ROAD,
OPP ARYA SCHOOL, RAJKOT-360004

PAN No.:AAGFU2568M

Profit & Loss Account

From 01/04/2020 To 31/03/2021

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Income Particulars	Expense Particulars
Net Loss	Expense Account
Transfer To Capital A/c	1,500.00 ACCOUNT FEE EXP. A/C
10,642.80 HARDEEPSINH PRATAPSINH	354.00 BANK CHARGES EXP.A/C
BARAD-HUF CAPITAL A/C	49,860.00 Late Fee Expense A/c.(Default)
(Capital Share 20.00 %)	1,500.00 LEGAL FEE EXP. A/C
10,642.80 KISHORSINH PRABHATSINH	53,214.00
DABHI CAPITAL A/C	
(Capital Share 20.00 %)	
5,321.40 PRAVINSINH HEMANTSINH	
BARAD CAPITAL A/C	
(Capital Share 10.00 %)	
10,642.80 JAYDIPSINH PRATAPSINH	
PARMAR-HUF CAPITAL A/C	
(Capital Share 20.00 %)	
10,642.80 GOPAL PARBATBHAI PARMAR	
CAPITAL A/C	
(Capital Share 20.00 %)	
5,321.40 AMANULLA ALIBHAI KATARIYA	
CAPITAL A/C	
(Capital Share 10.00 %)	
53,214.00 (Total Net Loss)	
53,214.00	53,214.00