

GOLDEN FARM

PRP. KANTILAL NARANBHAI BARVADIYA
KHALILPUR CHOKDI, JOSHIPURA, JUNAGADH

PAN No.:BGEPB8834Q

Profit & Loss Account

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

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Income Particulars	Expense Particulars
Income	Expense Account
4,72,560.00 FARM HOUSE RENT INCOME	2,500.00 ACCOUNTING FEE EXP.
3,70,460.00 MANDAP SERVICE INCOME	85,240.00 ELECTRIC EXP.
8,43,020.00	1,92,850.00 LABOUR EXP.
	1,500.00 LEGAL FEE EXP.
	4,290.00 MOBILE/TELE EXP.
	9,550.00 OFFICE EXP.
	65,000.00 SALARY EXP.
	3,740.00 STATIONERY EXP.
	9,160.00 WASHING EXP.
	3,73,830.00
	Net Profit
	Transfer To Capital A/c
	4,69,190.00 KANTILAL NARANBHAI
	BARVADIYA
	(Capital Share 100.00 %)
	4,69,190.00 (Total Net Profit)
8,43,020.00	8,43,020.00

BGEPB8834Q :- 15-06-1954

Bank : OK

2GAS : NIL

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