

HANSRAJBHAI BHOVANBHAI KAMANI

Profit & Loss Account

From 01/04/2019 To 31/03/2020

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Income Particulars	Expense Particulars
Income	Expense Account
2,03,780.00 IMMITATION JEWELLERY	3,000.00 ACCOUNTING FEES A/c.
JOBWORK INCOME A/c.	60.00 BANK COMMISON Exp A/c.
2,03,780.00	1,321.00 DEPRECIATION EXP. A/c.
	10,280.00 ELECTRIC EXP. A/c.
	1,200.00 LEGAL FEES A/c.
	22,120.00 MISC. EXP. A/c.
	6,860.00 PETROL EXP. A/c.
	48,000.00 SALARY EXP. A/c.
	1,950.00 STATIONERY EXP. A/c.
	4,740.00 TELEPHONE EXP. A/c.
	99,531.00
	Net Profit
	Transfer To Capital A/c
	1,04,249.00 HANSHRAJBHAI B. KAMANI CAP.
	A/c.
	(Capital Share 100.00 %)
	1,04,249.00 (Total Net Profit)
2,03,780.00	2,03,780.00