

Vishnu B Patel 06 17/18

Profit & Loss A/c

1-Apr-19 to 31-Mar-20

Particulars	1-Apr-19 to 31-Mar-20	Particulars	1-Apr-19 to 31-Mar-20
Purchase Accounts		Sales Accounts	
Direct Expenses	4,51,845.00	Direct Incomes	
Income Tax Paid	(-)3,630.00	Gross Loss c/o	4,51,845.00
PMSBY INSURANCE	12.00		
S.N. 2018 N.A. Exp.	9,105.00		
Tour Exp	4,46,358.00		
	4,51,845.00		4,51,845.00
Gross Loss b/f	4,51,845.00	Indirect Incomes	6,50,109.40
Indirect Expenses	85,540.10	Bank Intrest Received	40,114.00
Bank Charges	6,220.10	Interest on Capital	3,56,325.21
Interest on Obc Loan	53,320.00	Interest Received	58,536.00
Office Exp.	26,000.00	Profit From Firm	31,384.19
		Remuneration Income	1,63,750.00
Nett Profit	1,12,724.30		
Total	6,50,109.40	Total	6,50,109.40