

DARSHAN ENTERPRISE

GSTIN No.:24AAGFD9115M1ZA

Profit & Loss Account

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

Page : 1

Income Particulars	Expense Particulars
4012638.35 Gross Profit	Expense Account
	28500.00 Accounting Salary Exp.
	9000.00 Audit Fee Exp.
	829.00 Bank Charges Exp.
	1359.00 Depreciation Exp.
	70000.00 Legal Fee Exp.
	720000.00 Office Salary Exp.
	2419285.00 Partner Capital Int.
	284795.00 Party Interest Exp.
	45.00 TDS Interest Exp.
	56180.00 Tea & Water Exp.
	14921.88 Vehicle Exp.
	3604914.88
	Net Profit
	Transfer To Capital A/c
	122317.68 Pravinbhai Devshibhai Boda Capital A/c.
	(Capital Share 30.00 %)
	40772.56 Smt.Urmilaben Pravinbhai Boda Capital A/c.
	(Capital Share 10.00 %)
	61158.84 Rameshbhai Chhaganbhai Boda Capital A/c.
	(Capital Share 15.00 %)
	40772.56 Smt.Chetnaben Rameshbhai Boda Capital A/c.
	(Capital Share 10.00 %)
	61158.84 Kishorbhai Chhaganbhai Boda Capital A/c.
	(Capital Share 15.00 %)
	40772.56 Smt.Jasminaben Kishorbhai Boda Capital A/c.
	(Capital Share 10.00 %)
	40772.55 Meet Pravinbhai Boda Capital A/c
	(Capital Share 10.00 %)
	407725.59 (Total Net Profit)
4012640.47	4012640.47