

Krishnaben Dineshbhai KalthiyaVijayrajnagar,
Bhavnagar**Profit & Loss A/c**

1-Apr-18 to 31-Mar-19

Particulars	1-Apr-18 to 31-Mar-19	Particulars	1-Apr-18 to 31-Mar-19
Direct Expenses (Expenses (Direct))	4,245.79	Agricultural Income. (Net).	4,46,475.00
Bank Charges	4,245.79	Agriculture Exp.	(-)3,03,525.00
Gross Profit c/o	4,42,229.21	Cottan Sales Income.	7,50,000.00
	4,46,475.00		4,46,475.00
Indirect Expenses (Expenses (Indirect))	1,06,306.00	Gross Profit b/f	4,42,229.21
Interest Paid On Bank Loan	1,06,306.00	Indirect Incomes (Income (Indirect))	2,23,47,997.40
Nett Profit	2,27,49,739.61	Interest Received From Bank	6,48,344.62
		Interest Received From FDR	1,872.39
		Interest Received From Others	15,66,162.00
		Long Term Capital Gain on Nilam Baug Plot	31,06,500.00
		LTCG on Equity Sold	1,58,31,522.00
		Office Rent Income (Bhav.)	1,80,000.00
		Profit of Minor Darshan Kalthia (P)	4,13,596.39
		Rent Income (Plant & Machinery)	6,00,000.00
		Exempted Income	65,819.00
		Agriculture Land Sales Income	3,02,204.00
		Sales of Agriculture Land (Government Road Develop.)	(-)2,36,385.00
Total	2,28,56,045.61	Total	2,28,56,045.61