

ATULBHAI BALVANTRAI KANADA

Profit & Loss Account From : 01-04-2020 To : 31-03-2021 (Groups & Accounts)

Page No : 1

Amount Particular - Credit		Amount Particular - Debit	
Business Income		Administrative Expenses	
16,000.00	BJP CONTRACT INCOME	324.50	BANK CHARGES EXP
6,66,200.00	DECORATION & CONSULTING INCOME	60,198.00	MAJURI EXP
		10,132.00	MISC EXP
		1,20,000.00	SALARY EXP
		7,987.00	VEHICLE INSURANCE
		1,98,641.50	
			Net Profit
		4,83,558.50	Net Profit/Loss A/c.
		4,83,558.50	
6,82,200.00		6,82,200.00	

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Page No : 1

Ledger For ATULBHAI KANADA From 01/04/2020 To 31/03/2021

Amount	Particular-Credit	Amount	Particular-Debit
54,22,772.00	OPENING BALANCE		
10,452.00	31/03/2021	1,25,500.00	31/03/2021
	BANK INTEREST INCOME		CASH WITHDRAWAL EXP
4,83,558.50	31/03/2021	34,560.00	31/03/2021
	Net Profit/Loss A/c.		BMC TAX
	Net Profit Transferred To Capital A/c. @	9,594.50	31/03/2021
	100%		STAMP DUTY
		510.00	31/03/2021
			TDS
		<u>1,70,164.50</u>	
		57,46,618.00	CLOSING BALANCE
<u>59,16,782.50</u>		<u>59,16,782.50</u>	