

LAKHUBEN SOMABHAI MAKWANA

Profit & Loss Account

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

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Income Particulars	Expense Particulars
Income	Expense Account
572.00 Bank Saving Interest	4,214.60 Bank Charges
3,85,600.00 Other Income	1,26,450.00 Bank PL (HDFC) Interest Exp
49,855.00 Partner Interest Income	6,850.00 Misc. Exp
67,500.00 Partner Remuneration Income	1,37,514.60
5,03,527.00	
	Net Profit
	Transfer To Capital A/c
	3,66,012.40 Lakhuben S Makwana / Cap
	(Capital Share100.00 %)
	3,66,012.40 (Total Net Profit)
5,03,527.00	5,03,527.00