

VIVEK VINODBHAI UNADAKAT
JALARAM-2 STREET NO.1 PUNCH KUTIR APP. RAJKOT

Profit & Loss Account

Financial Year:2020-2021

From:01/04/20 To:31/03/21

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Credit	Group Name	Debit	Group Name
	Income (Revenue)		Expenses (Indirect)(Admin. Expenses)
12,636.00	BANK INTEREST INCOME	1,660.85	BANK CHARGE EXP.
2,53,650.00	DEPOSIT INCOME (JENIL UNADAKAT	32,52,136.00	DEPOSITE INTEREST EXP.
91,733.00	INTEREST (AAKAR DEVELOPERS)	32,53,796.85	Sub Total
9,476.87	INTEREST (PANCHTIRTH LLP)		Net Profit C/O
2,27,141.74	INTEREST INCOME(PANCHTIRTH DE	18,63,929.76	Net Profit (0.00%)
45,23,089.00	PROFIT INCOME (RITA DEVELOPERS	18,63,929.76	Sub Total
51,17,726.61	Sub Total		
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