

Kavathiya Sumitbhai Ravjibhai

Tulsipatra , Nanamava Main Road , Rajkot 360004

PAN No.:ARMPK0910A

Profit & Loss Account

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

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Income Particulars	Expense Particulars
Income	Expense Account
2,93,520.00 Asset Brokerage Income A/c	8,750.00 Account Fees Exp. A/c
2,40,000.00 Salary Income A/c	23.60 Bank Charge Exp. A/c
	73.00 Kasar Vataav A/c
	4,395.00 Miscellaenous Exp. A/c
	3,400.00 Mobile Exp. A/c
	389.00 Stationary Exp. A/c
	3,412.00 Travelling Expenses A/c
	5,370.00 Vehicle Expenses A/c
	25,812.60
	Net Profit
	Transfer To Capital A/c
	5,07,707.40 Kavathiya Sumitbhai Ravjibhai
	Capital
	(Capital Share100.00 %)
	5,07,707.40 (Total Net Profit)
5,33,520.00	5,33,520.00