

GITABEN DINESHBHAI DANGAR

Profit & Loss Account

From 01/04/2018 To 31/03/2019

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Income Particulars	Expense Particulars
Income	Expense Account
80,50,000.00 FLAT SALE A/C	90,000.00 ARCHITECT FEES EXP.
<u>15,00,000.00 SHOP SALE</u>	324.50 BANK CHARGE EXP.
95,50,000.00	5,25,150.00 CENTRING EXP.
	1,06,200.00 CERAMIK TILES
	3,53,899.00 COLOURS & LABOUR EXP.
	17,530.00 EELCTRIC FITING
	47,078.00 Electric Exp.
	1,00,000.00 FEBRICATION WORK EXP.
	16,06,090.00 LABOUR EXP.
	1,77,000.00 LIFT FITITNG EXP.
	35,750.00 MISC EXP.
	7,98,650.00 PLOT PUR(MVD SR.104 PL
	K9)A/C
	6,70,650.00 PLOT PUR(MVD SR.104 PL
	N11)A/C
	29,09,523.00 RAW MATIREALS EXP.
	6,99,496.00 RMC DEVELOPMENT CHARGE
	3,65,000.00 SALARY EXP.
	<u>48,300.00 SOLAR HEATER</u>
	85,50,640.50
	Net Profit
	Transfer To Capital A/c
	9,99,359.50 GITABEN DINESHBHAI DANGAR
	<u>(Capital Share100.00 %)</u>
	9,99,359.50 (Total Net Profit)
<u>95,50,000.00</u>	<u>95,50,000.00</u>