

OMKAR ENTERPRISE

PAN NO.AAGFO9864N

Profit & Loss Account

From 01/04/2021 To 31/03/2022

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Income Particulars		Expense Particulars	
	Net Loss		Expense Account
	Transfer To Capital A/c	3.54	BANK CHARGES
61.22	RAMESHBHAI MITHABHAI TEJANI	2,037.00	PARCHURAN EXP.
	(Capital Share 3.00 %)	2,040.54	
857.03	UPESHBHAI POPATHAI SHAH		
	(Capital Share 42.00 %)		
244.86	VIPULBHAI JASMATBHAI		
	JASOLIYA		
	(Capital Share 12.00 %)		
265.27	VIRALBHAI DHANJIBHAI VAGHANI		
	(Capital Share 13.00 %)		
612.16	KARAN PRAVINBHAI SHAH		
	(Capital Share 30.00 %)		
	2,040.54 (Total Net Loss)		
	2,040.54		2,040.54