

ARNAV ENTERPRISE

402-SIDDHI VINAYAK APPARTMENT SHIV MANGAL SOCIETY

RAJKOT Pan No:ABHFA9039P

Profit & Loss Account

From:01/04/2018 to 31/03/2019

Financial Year:2018-2019

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Credit	Particulars	Debit	Particulars
	Expenses (Indirect)(Admin. Expenses)		Expenses (Indirect)(Admin. Expenses)
9.80	KASAR A/C	12,000.00	ACCOUNTING CHARGES
9.80	(S u b T o t a l :)	5,000.00	ADVOCATE FEES
		383.20	BANK CHARGE
21,33,340.40	Net Loss C/O (0.00%)	5,100.00	CONSULTANT FEES
		2,473.00	DEVELOPMENT CHARGES-R.M.C.
	TO Capital Account	53,240.00	ELECTRIC EXP
21,33,340.40	PROFIT & LOSS C/F	2,50,000.00	LABOUR CHARGES
		4,24,258.00	LOAN INTEREST EXPENSE
		6,99,308.00	PARTNER INTEREST
		6,81,588.00	R.M.C.TAX
		21,33,350.20	(S u b T o t a l :)
21,33,350.20	Grand Total	21,33,350.20	Grand Total