

FALGUNIBEN TUSHARBHAI DHRUV

" MAHAVIR GHARUH " 6-GOPAL NAGAR,
DHEBAR ROAD (SOUTH),RAJKOT. PAN NO AFWPD 1225 M, MO. NO. (9537037837)

Profit & Loss Account

From 01/04/2020 To 31/03/2021

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Income Particulars	Expense Particulars
Income	Expense Account
928500.00 AUTO COUNSULTING INCOME	12000.00 ACCOUNTIG FEES
928500.00	329800.00 AUTO COUNSULTING EXP.
	18347.00 DEPRECIATION EXP
	15800.00 MISCELANIUS EXP
	19800.00 TELEPHONE EXP.
	395747.00
	Net Profit
	Transfer To Capital A/c
	532753.00 FALGUNIBEN T DHRUV - CAP
	(Capital Share100.00 %)
	532753.00 (Total Net Profit)
928500.00	928500.00