

JITENDRA PRAKASHCHANDRA SHAH - (From 1-Apr-2017)

Profit & Loss A/c

1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Purchase Accounts		Sales Accounts	
Direct Expenses	6,23,214.09	Direct Incomes	26,69,796.14
DEMAT CHARGES	101.49	COMMISSION INCOME	1,719.00
INTEREST EXPENSE (SHARAFI)	6,19,139.00	DIVIDEND INCOME	1,743.75
LOSS FROM VE 18 DEVELOPERS	3,973.60	Flat Sales (Rang Sagar)	90,700.00
		INTEREST INCOME (P.P.F.)	34,981.00
Gross Profit c/o	20,46,582.05	INTEREST INCOME (S.B.)	27,673.00
		INTEREST ON PARTNER CAPITAL	66,529.00
		PROFIT FROM SUN DEVELOPERS	90,591.00
		PROFIT & LOSS FROM KALPSUTRA INFRAVENTURES LLP	11,26,096.00
		PROFIT ON SALE OF SHARES	93,763.39
		RENT INCOME	11,36,000.00
	26,69,796.14		26,69,796.14
Indirect Expenses		Gross Profit b/f	20,46,582.05
Nett Profit	20,46,582.05	Indirect Incomes	
Total	20,46,582.05	Total	20,46,582.05