

**USHA SAVJIBHAI
PATEL
PROFIT AND LOSS
LAST 3 YEAR**

NOT APPLICABLE

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED MARCH 2019D

EXPENDITURE		INCOME			
302000-LT02	LONG TERM CAPITAL GAIN	75,130.78	302000-BT01	BANK INTEREST RECD.	1,18,774.00
402000-BC01	BANK CHARGES	47.20	302000-BI03	INTEREST ON BANK FD	18,961.35
402000-GE01	GENERAL EXPENSES	22,37,312.95	302000-DI01	DIVIDEND (GROSS)	1,39,244.78
402000-ME01	MEDICLAIM INSURANCE PAID	31,729.00	302000-IP01	INTEREST ON P.P.F. A/C.	3,05,598.00
402000-PM01	PRADHAN MANTRI SBI	12.00	302000-IR03	INTEREST FROM OTHERS	25,791.00
402000-PM02	PRADHAN MANTRI JBY	330.00	302000-IR04	INTEREST ON INCOME TAX REFUND	245.00
402000-TR02	TRAVELLING EXPENSES	1,22,934.00	302000-LT03	LONG TERM GAIN (FMP)	28,86,734.47
402000-TT01	TELEPHONE & TELEX CHARGES	2,098.00	302000-PR01	PROFIT FROM FIRM ACCOUNT.	59,60,463.11
490000-0000	NET PROFIT TO CAPITAL A/C.	1,05,93,373.04	302000-SA01	SALARY A/C.	35,50,000.00
			302000-ST03	SHORT TERM GAIN (FMPS)	57,155.26
		1,30,62,966.97			1,30,62,966.97