

TATVA ASSOCIATES
PROFIT & LOSS ACCOUNT
FOR THE PERIOD 01.04.2018 TO 31.03.2019

PARTICULARS	AMOUNT(₹)	PARTICULARS	AMOUNT(₹)
To Accountant fees	15000.00		
To Advocate fees	4720.00		
To Bank Charges	153.00		
To Depreciation	5784.00		
To GUDA Charges	34000.00		
To TDS on Assessment	17560.00	To Net Loss	77217.00
TOTAL	77217.00	TOTAL	77217.00

Notes to account as per Annexure I

As referred to in our report of even date Attached

For, TATVA ASSOCIATES

For, RAJ PATEL & ASSOCIATES

Chartered Accountants

Partner

PLACE: AHMEDABAD

DATED: 11.09.2019



Raj Patel
(CA. Raj Patel)
Proprietor
M.No. 149506
PAN: AYIPP3101F
FRN : 134690W

FOR, TATVA ASSOCIATES
S. Gopal
PARTNER