

GOMTIBEN DHANRAJBHAI KELLA

MAHESHWARI COLONY,
ALKAPURI CHOWK,
SURENDRANAGAR

Profit & Loss A/c

1-Apr-2017 to 31-Mar-2018

Particulars			Particulars		
Indirect Expenses		123992.00	Indirect Incomes		2325670.40
<i>House Tax</i>	<i>75853.00</i>		<i>AGRICULTURE INCOME</i>	<i>1191255.00</i>	
<i>Kotak Agri. Loan Renew Charges</i>	<i>8850.00</i>		<i>BANK INTEREST</i>	<i>568909.93</i>	
<i>KOTAKLOAN FRENKING CHARGES</i>			<i>GODOWN RENT INCOME</i>	<i>557000.00</i>	
<i>Late Payment Interest on GST</i>	<i>54.00</i>		<i>INCOME FROM GAYATRI SUGAR</i>	<i>8505.47</i>	
<i>Loan Interest Exp. RBL</i>					
<i>Loan Processing Charges</i>	<i>39235.00</i>				
Nett Profit		2201678.40			
Total		2325670.40	Total		2325670.40