

**Savankumar Lallubhai Desai**

20, Avadh Park

Mahavirnagar

Himatnagar**Profit & Loss A/c**

1-Apr-2018 to 31-Mar-2019

| <b>Particulars</b>       | <b>1-Apr-2018 to 31-Mar-2019</b> | <b>Particulars</b>                | <b>1-Apr-2018 to 31-Mar-2019</b> |
|--------------------------|----------------------------------|-----------------------------------|----------------------------------|
| <b>Indirect Expenses</b> | <b>10,10,362.01</b>              | <b>Indirect Incomes</b>           | <b>14,87,061.00</b>              |
| Bank Charges             | 21,501.66                        | Advocate Fee Income               | 4,89,800.00                      |
| Depreciation             | 79,177.00                        | Bank Interest Income              | 23,301.00                        |
| Electricity Bill Exp.    | 7,200.00                         | Brokerage (Cheque-Vatav) Income   | 3,55,000.00                      |
| Interest Axis Bank Ltd.  | 5,24,181.00                      | Interest From Shri Ram Enterprise | 1,13,000.00                      |
| Interest on Car Loan     | 12,254.00                        | Loan Interest Income              | 4,40,188.00                      |
| Loan Interest Exp.       | 2,40,966.00                      | Rent Income(Bopal Flate)          | 63,000.00                        |
| Misc.Exp.                | 45.83                            | Share Dividend                    | 2,772.00                         |
| Mobile Bill              | 17,643.77                        |                                   |                                  |
| Office Exp.              | 17,690.00                        |                                   |                                  |
| Petrol Exp.              | 19,543.75                        |                                   |                                  |
| Salary Exp.              | 48,000.00                        |                                   |                                  |
| Stationary Exp.          | 1,685.00                         |                                   |                                  |
| Travelling Exp.          | 7,230.00                         |                                   |                                  |
| Vehicle Insurance        | 13,244.00                        |                                   |                                  |
| Nett Profit              | <b>4,76,698.99</b>               |                                   |                                  |
| <b>Total</b>             | <b>14,87,061.00</b>              | <b>Total</b>                      | <b>14,87,061.00</b>              |