

MAGANBHAI M.JINJALA
SURAT GUJARAT

SURAT, GUJARAT
Pan No : AAVPJ2142B

Profit & Loss A/c. As On 31/03/2022

Page No : 1

Debit		Credit	
ACCOUNTING FEES	1000.00	CONSTRUCTION LABOUR INCOME	1800000.00
BANK CHARGES	118.00		
DEPRECIATION	300308.00		
LABOUR EXP	920250.00		
MISC EXP.	19980.00		
MOTORCAR INSU.PREMIUM	57050.00		
STATIONERY & PRINTING EXP	930.00		
TELEPHONE EXP.	12540.00		
VAKIL FEES	750.00		
VEHICLE EXP	45630.00		
Net Profit	441444.00		

1800000.00

1800000.00

Profit Transffer To A/c
MAGANBHAI M JINJALA

100.00 %

441444.00