

ANILKUMAR PRAVINSINH SOLANKI

8,RAJPUT FALIYU, VILLAGE : KARADVA, POST:SURAT

Financial Year : 2021-2022

Assessment Year : 2022-2023

PROFIT & LOSS ACCOUNT AS ON 31/03/2022

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To		By	
Worker's Labour Expenses	71200.00	Agriculture Income	999819.43
Fertilizers Expenses	81606.50	PM Kishan Benefit	6000.00
Bank Charges	1392.62		
Electricity Expenses	4098.00		
Diesel Expenses	9450.00		
Pesticide Expenses	0.00		
Vehicle Petrol & Repairing	22477.50		
Insurance	8257.00		
I.T.Vakil Fee	1500.00		
Accountancy Charges	2500.00		
Car Insurance	32515.00		
Depreciation	207150.00		
Interest Payment	18733.00		
Discount	0.13		
Net Profit Trf.to Capital A/C.	544939.68		
	<u>1005819.43</u>		<u>1005819.43</u>

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Financial Year : 2021-2022

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PROFIT & LOSS ACCOUNT AS ON 31/03/2022

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To		By	
Driver & Conductor Salary	215200.00	Truck Hire Charges	724954.76
Truck Insurance	38726.00		
Diesel & Oil Expenses	259334.50		
Depreciation	49636.00		
Interest Payment	3954.60		
Canteen Expenses	8522.04		
Truck Repair & Maintenance	38760.00		
Net Profit Trf. to Capital A/C.	110821.62		
	<u>724954.76</u>		<u>724954.76</u>

PARESH PRAVINSINH SOLANKI

8, RAJPUT FALIYU, VILLAGE : KARADVA, POST: SURAT

Financial Year : 2021-2022

Assessment Year : 2022-2023

PROFIT & LOSS ACCOUNT AS ON 31/03/2022

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To		By	
Worker's Labour Expenses	61400.00	Agriculture Income	619547.03
Fertilizers Expenses	13000.00	PM Subcidy	6000.00
Bank Charges	1354.90	Interest Subcidy	20028.00
Electricity Expenses	8545.00		
Diesel Expenses	3120.00		
Pesticide Expenses	18960.00		
Vehicle Petrol & Repairing	15105.25		
Car Depreciation	91148.00		
Vehicle Insurance	7643.00		
I.T.Vakil Fee	3000.00		
Interest Payment	102639.00		
Net Profit Trf.to Capital A/C.	319659.88		
	<u>645575.03</u>		<u>645575.03</u>