NISARG CORPORATION

S. K. PATEL

AHMEDABAD

Profit & Loss A/c

1-Apr-2018 to 31-Mar-2019

Particulars		1-Apr-2018 to 31-Mar-2019	Particulars		1-Apr-2018 to 31-Mar-2019
Opening Stock			**Sales Accounts**		
Purchase Accounts			Closing Stock		
Gross Profit c/o					
Indirect Expenses		**6,13,146.34**	Gross Profit b/f		
BANK CHARGES	*2,601.90*		**Indirect Incomes**		**1,00,21,348.22**
CAR INSURANCE EXP.	*34,672.00*		*BANK INTEREST*	*3,380.00*	
Car Loan Interest	*61,351.44*		*DIVIDEND INCOME*	*296.75*	
HDFC CREDIT CARD	*3,345.00*		*INTEREST INCOME*	*48,218.00*	
INTEREST EXP.	*4,85,176.00*		*INTEREST INCOME FROM NISARG INFRASTRUCTURE*	*3,41,319.53*	
THE ROTERY FOUNDATION INDIA	*26,000.00*		*LTCG ON SALE OF LAND*	*99,23,200.00*	
Nett Profit		***94,08,201.88***	*PARTNER REMUNARATION FROM NISARG DEVELOPERS*	*8,50,318.00*	
			PARTNER REMUNERATION FROM NISARG INFRASTRUCTURE	*16,650.00*	
			PROFIT FROM CHANAKYAPURI LAND	*2,65,544.44*	
			PROFIT FROM NISARG DEVELOPERS	*(-)14,27,578.50*	
Total		**1,00,21,348.22**	**Total**		**1,00,21,348.22**