

JENIL VINODBHAI UNADKAT.18-19
Trading A/c From :01/04/2018 To:31/03/2019

Page : 1

Amount	Particular-Credit	Amount	Particular-Debit
		12419137.00	OPENING STOCK
13475000.00	FLAT SALES A\C.		
	0.00 CLOSING STOCK		
		12419137.00	
		1055863.00	GROSS PROFIT
13475000.00		13475000.00	

JENIL VINODBHAI UNADKAT.18-19
Profit & Loss A/c From :01/04/2018 To:31/03/2019

Page : 1

Amount	Particular-Credit	Amount	Particular-Debit
1055863.00	GROSS PROFIT	20000.00	ACCOUNTANT SALARY EXP.
174422.00	FDR INTEREST INCOME(ICICI	751.00	BANK CHARGES
96247.00	SAMANVAY BUIL.LLP INT.C	27675.00	BUSINESS MISC.EXP.A\C.
1836.00	SAVINGS BANK INTEREST.	39800.00	CONVEYANCE EXP.A\C.
12.88	SHARE DIVI.INCOME	425458.00	DEPOSIT INTEREST.12%
14576.00	SHARE PROFIT(STCG)	5800.00	PROFESSIONAL FEE.
		3800.00	TELE./MOBILE EXP.A\C.
		523284.00	NET PROFIT TRF TO CAP A/C
		819672.88	JENIL VINODBHAI UN 100.00%
			CAPITAL A\C.
		819672.88	
1342956.88		1342956.88	