

Bhagwati Infrastructure (Prop. Kartikkumar P Patel)**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
Indirect Expenses	5,68,850.00	Indirect Incomes	28,75,411.00
<i>Account Fees</i>	<i>5,000.00</i>	<i>Net Agriculture Income</i>	<i>1,91,230.00</i>
<i>Bank Charges</i>	<i>413.00</i>	<i>Other Income</i>	<i>9,00,900.00</i>
<i>Depreciation</i>	<i>2,52,616.00</i>	<i>Profit From Sale of Agriculture Property</i>	<i>3,25,726.00</i>
<i>Insurance Expenses</i>	<i>38,053.00</i>	<i>Profit Share From Shree Khodal Developers</i>	<i>12,48,981.00</i>
<i>Interest On Home Loan</i>	<i>1,35,930.00</i>	<i>Remuneration From Shree Khodal Developers</i>	<i>2,00,000.00</i>
<i>Pre EMI Interest</i>	<i>36,275.00</i>	<i>SB Interest</i>	<i>8,574.00</i>
<i>Processing Fees</i>	<i>17,936.00</i>		
<i>Repairs and Maintenance Expenses</i>	<i>80,127.00</i>		
<i>Return Filling Fees</i>	<i>2,500.00</i>		
Nett Profit	23,06,561.00		
Total	28,75,411.00	Total	28,75,411.00