

PRIME CORPORATION

-, SHANTI NAGAR, STREET NO.4, NEAR JANTA FATAL, JAMNAGAR, GUJARAT-361006

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 March 2021

PARTICULARS		AMOUNT (IN RS.)	PARTICULARS		AMOUNT (IN RS.)
TO NET PROFIT		500.00	BY INDIRECT INCOME COMMISSION INCOME		500.00
TOTAL		500.00	TOTAL		500.00

BALANCE SHEET AS ON 31 March 2021

LIABILITIES		AMOUNT (IN RS.)	ASSETS		AMOUNT (IN RS.)
CAPITAL ACCOUNT			CASH AND BANK		
ALTAF NOORMOHMED MADAKIYA	2,450,000.00		HDFC BANK-2758		1,550,000.00
ALTAF NOORMOHMED MADAKIYA- DRAWING	(-) 30,940.00				
ALTAFBHAI - SHARE PROFIT	300.00		CASH IN HAND		
NITINBHAI MUNGRA	900,000.00		CASH IN HAND		1,738,620.00
NITINBHAI MUNGRA- DRAWING	(-) 30,940.00				
NITINBHAI- SHARE PROFIT	200.00	3,288,620.00			
TOTAL		3,288,620.00	TOTAL		3,288,620.00