

Mukeshbhai Kevadiya**Profit & Loss A/c**

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Gross Profit c/o	70,973.33	Direct Incomes	70,973.33
		PROFIT FROM MUMNI MUNI ARTS	11,158.40
		PROFIT FROM SHREYA CREATION	59,814.93
	70,973.33		70,973.33
Indirect Expenses	24,37,000.33	Gross Profit b/f	70,973.33
Bank Charges	(-)988.00	Indirect Incomes	23,66,027.00
Car Loan Interest	93,005.90	Bank Interest	10,325.00
Depreciation Exp.	2,52,776.00	Commission Income	7,69,586.00
Insurance Exp.	18,433.00	Dividend Income	340.00
Intrest Exps	10,54,526.00	F.D. INTEREST	69,594.00
Repair & Maintainance Exp.	17,799.00	INTEREST	12,58,644.00
Z Net Profit	10,01,448.43	PARTNER INTEREST	1,87,538.00
Nett Profit		SALARY FROM FIRM	70,000.00
Total	24,37,000.33	Total	24,37,000.33

Brijeshkumar Muljibhai Balar

Parle - Point, Suart.

Profit & Loss A/c

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Direct Expenses		Direct Incomes	1,37,461.57
Gross Profit c/o	1,37,461.57	Profit From Kksp Enterprise	1,37,461.57
	1,37,461.57		1,37,461.57
Indirect Expenses	10,37,997.89	Gross Profit b/f	1,37,461.57
Bank Charges	(-)2.29	Indirect Incomes	9,00,536.32
Contract Expenses	1,71,260.00	Commission Income	77,490.00
Convayance Exp.	17,690.00	Contract Income	4,53,600.00
Fees A/c	2,500.00	Dividend Income	19.00
Interest Exp.	89,255.23	F.D. INTEREST	1,19,040.00
Misc. General Exp.	7,630.00	Interest Income	10,545.00
Telephone Exp.	2,400.00	Long Term Share Trading Income	19,156.04
Z.Net Profit & Loss A/c	7,47,264.95	Rent From School	1,90,000.00
		Short Term Share Trading Income	30,686.28
Nett Profit			
Total	10,37,997.89	Total	10,37,997.89