

Aangan Enterprise

Nr. Naghedi Sub-Station
Opp.Airforce -2,
Jakat Naka, Jamnagar

Profit & Loss A/c

1-Apr-21 to 31-Mar-22

Particulars	1-Apr-21 to 31-Mar-22	Particulars	1-Apr-21 to 31-Mar-22
Opening Stock		Income (Direct) (Direct Incomes)	
Sales Accounts		Closing Stock	
Purchase Accounts		Gross Loss c/o	18,47,825.00
Expenses (Direct) (Direct Expenses)	18,47,825.00		
House Tax Exp.	47,825.00		
Interest Exp.	18,00,000.00		
	18,47,825.00		18,47,825.00
Gross Loss b/f	18,47,825.00	Income (Indirect) (Indirect Incomes)	29,95,940.68
Expenses (Indirect) (Indirect Expenses)	32,054.00	0 (Round Off A/c.)	(-)3.32
Bank Charges-18%	200.00	Interest on I.T. Refund	13,670.00
Insurance Premium Exp-18%	13,354.00	Property Rent Income	29,82,274.00
Legal & Professional Fees Exp.	11,000.00		
Legal Professional Fees Exp-18%	7,500.00		
Nett Profit	11,16,061.68		
Total	29,95,940.68	Total	29,95,940.68