

Nitidhanbhai V. Nasit

F.Y.2018-19

A.Y.2019-20

P & L A/c

Credit	Amount	Debit	Amount
contract expence	988266	contract income	1342317
Conveyance Exps.	26428		
Car loan int	58808		
Misc. Shop Exps.	15970		
Professional Exp	2400		
Car Insurance	22647		
Packing Exps.	16384		
Net Profit	211415		
	1342317		1342317

CAPITAL A/C

Credit	Amount	Debit	Amount
Opening Balance	3652335	Withdrawal	60000
Interest Income	11720		
Bank interest	2560		
Net Profit	211415		
Ag Income	203560	Cl. Bal.of Capital	4021590
	4081590		4081590

Balance Sheet (as at 31/03/2019)

Liabilities	Amount	Assets	Amount
Nitidhanbhai V. Nasit	4021590	Land At dindoli	3012788
		Ag Land	265300
		House property	98200
		Investmant	435300
		Sundry Debtors	153200
		Cash & bank	56802
	4021590		4021590