

SANJAY D PATEL

401, Avdhesh House,
Opp, Gurudwara
S.G.Highway, Bodakdev
Ahmedabad
AGSPP2624H

Profit & Loss A/c

1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Opening Stock		Sales Accounts	
Gross Profit c/o	46,23,991.00	Direct Incomes	46,23,991.00
		Profit From Vrundavan Corporation	19,02,675.00
		Remuneration Income (From Suvas Infra.P.Ltd)	11,00,000.00
		Sale of Land Profit (Bhat)	16,21,316.00
		Closing Stock	
	46,23,991.00		46,23,991.00
Indirect Expenses	17,31,899.78	Gross Profit b/f	46,23,991.00
Deposit Intrest on Loan	14,28,658.00	Indirect Incomes	
Tds Interest Exp.	49,500.00		
Term Loan Interest Exp.	2,20,193.78		
Vakil Fees	28,320.00		
Vehical Riparing Exp.	5,228.00		
Nett Profit	28,92,091.22		
Total	46,23,991.00	Total	46,23,991.00