

Satish Vithalbhai Vithani

Profit & Loss A/c

1-Apr-2021 to 31-Mar-2022

P a r t i c u l a r s	1-Apr-2021 to 31-Mar-2022	P a r t i c u l a r s	1-Apr-2021 to 31-Mar-2022
Opening Stock		Sales Accounts	
Purchase Accounts		Indirect Incomes	1,13,66,576.03
Direct Expenses		<i>AGRICULTURE INCOME</i>	6,52,654.00
Indirect Expenses	39,665.79	<i>INTEREST FROM FIRM</i>	37,86,288.49
<i>BANK CHARGES</i>	<u>39,665.79</u>	<i>INTEREST ON LOANS & ADVANCES</i>	28,08,914.00
		<i>PROFIT FROM FIRM</i>	40,67,775.38
		<i>SAVING BANK INTEREST</i>	<u>50,944.16</u>
Nett Profit	1,13,26,910.24	Closing Stock	
T o t a l	1,13,66,576.03	T o t a l	1,13,66,576.03

BIJAL VITHANI**Profit & Loss A/c**

1-Apr-20 to 31-Mar-21

P a r t i c u l a r s	1-Apr-20 to 31-Mar-21	P a r t i c u l a r s	1-Apr-20 to 31-Mar-21
Indirect Expenses	4,60,720.92	Direct Incomes	1,87,106.27
<i>BANK CHARGES</i>	<i>194.70</i>	<i>AGRICULTURE INCOME</i>	<i>1,20,600.00</i>
<i>INCOME TAX EXPENSE</i>	<i>3,41,860.00</i>	<i>F.D.INTEREST</i>	<i>49,566.27</i>
<i>INTEREST ON CAR LOAN</i>	<i>1,17,368.22</i>	<i>Saving Bank Interest</i>	<i>16,940.00</i>
<i>LOAN CHARGES</i>	<i>1,298.00</i>		
		Indirect Incomes	21,63,251.67
Nett Profit	18,89,637.02	<i>ASSORTMENT INCOME</i>	<i>4,74,650.00</i>
		<i>INTEREST ON LOAN</i>	<i>16,88,601.67</i>
T o t a l	23,50,357.94	T o t a l	23,50,357.94