

MANUBHAI HARJIVANBHAI PATEL

426, GOKULNAGAR, ITADARA, TA:- MANSA, GANDHINAGAR, GUJARAT-382845

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 March 2021

PARTICULARS		AMOUNT (IN RS.)	PARTICULARS		AMOUNT (IN RS.)
TO INDIRECT EXPENSES			BY GROSS PROFIT		11,765.04
BANK CHARGES	1,677.06		BY INDIRECT INCOME		
			AGRICULTURE INCOME	342,800.00	
CONVEYANCE / PETROL EXP	250.00		BANK INTEREST	4,061.00	
GST LATE FEE	120.00	2,047.06	DIVIDEND INCOME	140.00	
			INTEREST INCOME (PARTNERSHIP FIRM)	284,092.00	
			PARTNER REMUNERATION (RADHE DEVELOPERS)	30,000.00	661,093.00
TO NET PROFIT		670,810.98			
TOTAL		672,858.04	TOTAL		672,858.04

FOR MANUBHAI HARJIVANBHAI
PATELMANUBHAI HARJIVANBHAI
PATEL
(Proprietor)Place :
Date :