

CHANDRAKANT NATHALAL MANIAR
11, ARUN SOCIETY, MANIAR HOUSE, MAHALAXMI CROSS ROAD, PALDI., AHMEDABAD

TRADING ACCOUNT FOR THE YEAR 1921-1922 AS ON 31-03-2022

DEBIT	AMOUNT	CREDIT	AMOUNT
WIP TRADING A/C	1,69,37,486.00	SALES OF 15/B DUTTA SOCIETY	2,40,00,000.00
GROSS PROFIT	70,62,514.00		
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	2,40,00,000.00		2,40,00,000.00
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PROFIT & LOSS ACCOUNT FOR THE YEAR 1921-1922 AS ON 31-03-2022

EXPENSES (DEBIT)	AMOUNT	INCOME (CREDIT)	AMOUNT
AMC TAX FOR BERONET COMPLEX	29,449.00	BANK INTERST A/C	53,736.00
BANK CHARGES A/C	6,730.10	DIVIDAND A/C	50,685.36
DONETION A/C	2,119.00	FFD INT.A/C	11,70,980.00
ELEC.EXP.A/C	14,320.00	GROSS PROFIT	70,62,514.00
INTEREST PAID TO OTHERS	25,11,000.00	INTEREST REC.FROM OTHERS	2,51,486.00
LABOUR EXP.A/C	35,54,000.00	LONG TERM CAP.GAIN A/C	4,42,875.87
MAINTAINCE EXP.A/C	6,300.00	SHORT TERM CAP.GAIN A/C	3,34,282.64
STT CHARGES	9,906.64		
TERM LOAN EXP.A/C	3,87,162.00		
VAKIL FEES A/C	75,000.00		
VEH.INSURANCE A/C	54,821.08		
NET PROFIT TRN.TO CAP.A/C	27,15,752.05		
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	93,66,559.87		93,66,559.87
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As per our report of even date attached herewith

For JAYMIN SHAH & ASSOCIATES
Chartered Accountants

Jaymin Shah
Partner
FRN : 129406W
UDIN :

Place : Ahmedabad
Date :

For CHANDRAKANT NATHALAL MANIAR

CHANDRAKANT N MANIAR
Proprietor

Place : Ahmedabad
Date :