

ANILKUMAR PRAVINSINH SOLANKI

8, RAJPUT FALIYU, VILLAGE : KARADVA, POST: SURAT

Financial Year : 2020-2021

Assessment Year : 2021-2022

PROFIT & LOSS ACCOUNT AS ON 31/03/2021

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To		By	
Worker's Labour Expenses	61400.00	Agriculture Income	830633.00
Fertilizers Expenses	90769.00	PM Kishan Benefit	6000.00
Bank Charges	7716.23		
Electricity Expenses	3875.00		
Diesel Expenses	10200.00		
Pesticide Expenses	79670.00		
Vehicle Petrol & Repairing	15240.00		
I.T.Vakil Fee	1500.00		
Accountancy Charges	1500.00		
Depreciation	37005.00		
Interest Payment	18674.00		
Net Profit Trf.to Capital A/C.	509083.77		
	<u>836633.00</u>		<u>836633.00</u>

ANILKUMAR PRAVINSINH SOLANKI

8, RAJPUT FALIYU, VILLAGE : KARADVA, POST: SURAT

Financial Year : 2019-2020

Assessment Year : 2020-2021

PROFIT & LOSS ACCOUNT AS ON 31/03/2021

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To		By	
Driver & Conductor Salary	102850.00	Truck Hire Charges	646293.26
Truck Insurance	23370.00		
Diesel & Oil Expenses	205764.00		
Depreciation	58395.00		
Interest Payment	2662.60		
Canteen Expenses	22385.00		
Truck Repair & Maintenance	98000.00		
Net Profit Trf. to Capital A/C.	132866.66		
	<u>646293.26</u>		<u>646293.26</u>

PARESH PRAVINSINH SOLANKI

8, RAJPUT FALIYU, VILLAGE : KARADVA, POST: SURAT

Financial Year : 2020-2021

Assessment Year : 2021-2022

PROFIT & LOSS ACCOUNT AS ON 31/03/2020

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To		By	
Worker's Labour Expenses	58200.00	Agriculture Income	530356.50
Fertilizers Expenses	78640.00	PM Subcidy	6000.00
Bank Charges	1936.10	Interest Subcidy	20030.00
Electricity Expenses	5990.00		
Diesel Expenses	2860.00		
Pesticide Expenses	36375.00		
Vehicle Petrol & Repairing	33485.00		
Car Depreciation	84663.00		
Car Loan Interest	30214.00		
Car Insurance	5313.00		
I.T.Vakil Fee	3000.00		
Interest Payment	98767.00		
Net Profit Trf.to Capital A/C.	116943.40		
	<u>556386.50</u>		<u>556386.50</u>