

RAJESHBHAI S. PATEL
(Prop : Rajesh S. Patel)
Income tax file : ABCPP9555A Ward : 2 [1], SURAT

Profit & Loss A/c
For the year ended on 31/03/2019

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Expenditures	Amount	Incomes	Amount
BANK CHARGES	782.60	BUSINESS INCOME	953190.00
CONVEYANCE	32500.00	SALES [PLOTS]	578797.38
DEPRECIATION	562334.00	STOCK-B.N212, DINDOLI-11.18	18904885.00
INSURANCE OVERHEADS	74000.00		
LAND COST [212, DINDOLI-11.1, 19533881.00			
PROFESSIONAL FEES	2500.00		
			20436872.38
	20205997.60		
Net Profit to Capital A/c	230874.78		
			20436872.38
	20436872.38		

*** P/L TO PROP.'S CAP. A/

RAJESH S. PATEL

AMOUNT

230874.78

For RAJESHBHAI S. PATEL

Proprietor