

UMIYA LAND DEVELOPERS

A-301 KRISHNABHUMI APARTMENT

BEHIND ATMIYA COLLEGE , SATYASAI HOSPITAL ROAD RAJKOT

Profit & Loss Account

From 01/04/2018 To 31/03/2019

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Expense Particulars	Income Particulars
Expense Account	Net Loss
50.00 BANK CHARGES	Transfer To Capital A/c
3,000.00 LEGAL FEE EXP.	14,52,193.00 Profit & Loss A/c
14,49,143.00 PARTNER'S INTEREST EXP.	
14,52,193.00	
14,52,193.00	14,52,193.00