

TULSI CORPORATION
A-2, VIMALNATH SOCIETY,
SAHJANAND CO.OP.HOU.SOC.LTD.
RANIP
AHMEDABAD

Income and Expenditure Statement

1-Apr-2019 to 31-Mar-2020

P a r t i c u l a r s	1-Apr-2019 to 31-Mar-2020	P a r t i c u l a r s	1-Apr-2019 to 31-Mar-2020
Opening Stock	9,696,680.93	Sales Accounts	
Closing Stock A/c	<u>9,696,680.93</u>		
Purchase Accounts		Indirect Incomes	9,622,751.00
		WIP	<u>9,622,751.00</u>
Direct Expenses		Closing Stock	468,640.43
		Closing Stock A/c	<u>468,640.43</u>
Indirect Expenses	394,710.50		
Kaser Vatav A/c	(-)12,605.50		
PARTNER CAPITAL INTEREST A/C	402,816.00		
PROFESSIONALCHARGES A/C	<u>4,500.00</u>		
Excess of income over expenditure			
T o t a l	10,091,391.43	T o t a l	10,091,391.43