

Daksh Narendrabhai Trivedi

Jay Co-Op Soc Maniro
Opp Khodiyar Temple
Jamnagar

Profit & Loss A/c

1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Direct Expenses		Indirect Incomes	7,00,457.50
Indirect Expenses	17,856.50	BANK INTEREST	29,512.00
Bank Charges	1,030.50	DIVIDEND A/C	9.00
Bsnl Exp.	14,431.00	F.D.R.INTEREST	1,17,446.00
Tata General Ins. Co.	2,395.00	PPF Interest Income	97,620.00
Nett Profit	6,82,601.00	Remuneration Income -Shaurya Mines & Minerals	4,07,870.50
		RENT INCOME	48,000.00
Total	7,00,457.50	Total	7,00,457.50