

**Nitidhanbhai V. Nasit**

**F.Y.2020-21**

**A.Y.2021-22**

**P & L A/c**

| <b>Credit</b>      | <b>Amount</b> | <b>Debit</b>    | <b>Amount</b> |
|--------------------|---------------|-----------------|---------------|
| contract expence   | 1234643       | contract income | 1690935       |
| Conveyance Exps.   | 26140         |                 |               |
| Car loan int       | 32684         |                 |               |
| Deprication on car | 102096        |                 |               |
| Misc. Shop Exps.   | 15280         |                 |               |
| Professional Exp   | 2400          |                 |               |
| Car Insurance      | 19115         |                 |               |
| Packing Exps.      | 19742         |                 |               |
| Bank charges       | 75            |                 |               |
| Net Profit         | 238760        |                 |               |
|                    | 1690935       |                 | 1690935       |

**CAPITAL A/C**

| <b>Credit</b>   | <b>Amount</b> | <b>Debit</b>       | <b>Amount</b> |
|-----------------|---------------|--------------------|---------------|
| Opening Balance | 4410074       | Withdrawal         | 60000         |
| Interest Income | 62740         |                    |               |
| Bank interest   | 3619          |                    |               |
| Net Profit      | 238760        |                    |               |
| Ag Income       | 135630        | Cl. Bal.of Capital | 4790823       |
|                 | 4850823       |                    | 4850823       |

**Balance Sheet (as at 31/03/2021)**

| <b>Liabilities</b>    | <b>Amount</b> | <b>Assets</b>         | <b>Amount</b> |
|-----------------------|---------------|-----------------------|---------------|
| Nitidhanbhai V. Nasit | 4790823       | Land At dindoli       | 3272038       |
| Agri Loan             | 197000        | House property        | 98200         |
|                       |               | Ag Land               | 265300        |
|                       |               | 97 shreepad residency | 46270         |
|                       |               | 98 shreepad residency | 46270         |
|                       |               | Sundry Debtors        | 295200        |
|                       |               | Investmant            | 785930        |
|                       |               | SBI                   | 81521         |
|                       |               | Cash on Hand          | 97094         |
|                       | 4987823       |                       | 4987823       |