

AARYA BUILDCON

PROFIT & LOSS ACCOUNT for the year ended 31st March, 2020

EXPENDITURE		Rs.	INCOME		Rs.
OPENING STOCK (WORK IN		5,88,00,203.00	CLOSING STOCK		5,99,43,311.00
ELECTRICITY EXP		38,500.00			
SURAT MUNICIPAL CORPOR		11,04,608.00			
	Rs.	5,99,43,311.00			
GROSS PROFIT					
	Rs.	5,99,43,311.00			
GROSS LOSS					
ACCOUNT FEES EXP		3,000.00	INTEREST INCOME TAX RE		150.00
BANK CHARGES		5,977.00			
			NET LOSS	Rs.	150.00
	Rs.	8,977.00			8,827.00
				Rs.	8,977.00
HITESHKUMAR VANMALIDAS DHANANN			50.00%	4,413.50	
PURVIBEN HITESHKUMAR DHANANI			50.00%	4,413.50	-8,827.00