

**Audit is not applicable as per provision of income tax,1961.
Accordingly audited financial statement are not available.**

Varhaan Buildcraft**Profit & Loss A/c**

1-Apr-2020 to 31-Mar-2021

Particulars		1-Apr-2020 to 31-Mar-2021	Particulars		1-Apr-2020 to 31-Mar-2021
Opening Stock		6,87,87,701.48	Closing Stock		7,08,97,312.84
WIP		<u>6,87,87,701.48</u>	WIP		<u>7,08,97,312.84</u>
Indirect Expenses		21,09,611.36			
Municipal Tax		28,410.00			
Bank Charges		392.36			
Consultancy Fees		10,000.00			
Electricity Exp		3,500.00			
GST Exp		1,800.00			
Interest on Loan		20,29,383.00			
Interest on TDS		3,002.00			
Office Expence		<u>33,124.00</u>			
Nett Profit					
Total		7,08,97,312.84	Total		7,08,97,312.84