

M/s. Avirat Shilaj Projects
Profit & Loss For The Year ended 31/03/2021

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
GST & Service Tax Paid	6791757	By Gross Profit	59881911
Bank Charges A/c	7317		
Bank Loan Charges A/c	305220		
Bank Loan Interest A/c	13253049		
Bonus Exps. A/c	57750		
Brokerage & Commission Exps. A/c	1238430		
Computer Exps	6814		
Depreciation A/c	245412		
Donation A/c	100000		
Freight Exps. A/c @ 28%	200		
Freight Exps. A/c	2500		
Freight Exps. A/c @ 18%	29750		
GST Voluntary Payment (DRC-03)	62732		
Income Tax A/c	7882684		
Insurance Premium A/c	399000		
Interest & Late Fees on GST A/c	43414		
Interest on Capital A/c	10101569		
Interest on TDS A/c	12320		
Kasar	-170		
Misc Purchase Exps	43863		
Municipal Tax A/c	57656		
Office Exps	273854		
Printing & Stationery Exps @ 18%	24967		
Professional Fees	34350		
Professional Fees @ 18%	3914000		
Regn. Fees A/c	5500		
Repairs & Maintenance	19890		
Reversal CGST	1464029		
Reversal SGST	1847127		
Round Up	-2		
Salary A/c	1884000		
Site Security Exps @ 18%	80499		
Stamp Duty A/c	364500		
Telephone, DTH & Internet Exps	186570		
To Net Profit	9141360		
Total	59881911	Total	59881911

For, Wadhawan & Co.
Chartered Accountants
Firm Reg. No. 129455W

Ajit A. Wadhawan

(Ajit A. Wadhawan)

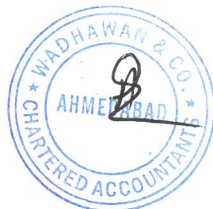
Partner

Membership No:32886

UDIN: 21032886AAAADK9880

Date: 05/10/2021

Place: Ahmedabad



For M/s. Avirat Shilaj Project

S. K. Shilaj
Partner