

B R Corporation
Opp-Mahalay Tenament,
Nr-Ramapir Mandir, Borisana Road,
Kalol, Dist-Gandhinagar

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 Stock in Hand		Closing Stock Stock in Hand	63,75,178.92
Purchase Accounts	56,19,475.15		
Purchase 12%	50,714.28		
Purchase 18%	-8,96,187.22		
Purchase 28%	5,67,185.13		
Purchase 5%	2,93,492.62		
Purchase A/c	47,995.90		
Purchase Igst 18%	7,200.00		
Purchase Land	37,56,700.00		
Direct Expenses	3,01,316.00		
AUDA Devlopment Fees	3,01,316.00		
Indirect Expenses	4,54,387.77		
Account Fees	15,000.00		
Bank Charge	0.92		
Gst Return Fees	12,000.00		
Kasar Vataav	800.00		
Light Bill Exp.	12,146.00		
Round Off	(-)2.15		
Salary Exp.	2,95,000.00		
TRANSPORT EXP	1,19,443.00		
Nett Profit			
Total	63,75,178.92	Total	63,75,178.92

B R CORPORATION
M. R. Singh
AUTHORISED SIGNATORY