

SOPAN INFRA
28 SHYAM KUTIR BUNGLOWS,
BEHIND SUYOG99
NIKOL NARODA ROAD,
NEW NARODA, AHMEDABAD
PAN NO.AECFS0549A

Profit & Loss A/c

1-Apr-21 to 31-Mar-22

Particulars	1-Apr-21 to 31-Mar-22	Particulars	1-Apr-21 to 31-Mar-22
Purchase Accounts	38,98,844.38	Direct Incomes	28,18,52,504.31
BRICK PURCHASE	5,52,000.00	CLOSING WIP	<u>28,18,52,504.31</u>
CARTING PURCHASE	9,10,309.00		
CEMENT PURCHASE	3,03,281.00		
ELELCTRIC MATERIAL	20,898.00		
Greet & Kapchi Purchase	5,78,006.31		
HARDWARE & PLUMBING PURCHASE	28,200.00		
IRON & STEEL PURCHASE	9,48,756.55		
SAND PURCHASE	<u>5,57,393.52</u>		
Direct Expenses	27,78,79,338.00		
BOREWELL EXPS	3,23,462.00		
ELECTRIC CONNECTION CHARGES	3,53,900.00		
INTEREST ON CAPITAL @ 9%	79,13,043.00		
INTEREST ON UNSECURED LOAN	53,98,384.00		
LABOUR JCB CONT EXPS	3,45,520.00		
LAND VATVA 2 SR NO.364,366,367	26,28,82,550.00		
MATERIAL/SOIL TESTING	19,352.00		
PLAN PASSING EXPS	4,12,165.00		
PROFESSIONAL FEE ENGINEER ARCHITECT STRUCTURES	46,700.00		
RERA REGISTRATION FEE	1,75,162.00		
SECURITY EXPS	<u>9,100.00</u>		
Gross Profit c/o	74,321.93		
	<u>28,18,52,504.31</u>		<u>28,18,52,504.31</u>
Indirect Expenses	74,443.85	Gross Profit b/f	74,321.93
Bank Charges	108.85	Indirect Incomes	11,957.92
DEPRICIATION OFFICE CABIN	6,144.00	Bank Fdr Interest	11,836.00
DEPRICIATION ON AIR CONDITIONER	2,197.00	KASAR AC	<u>121.92</u>
DEPRICIATION ON LAPTOP	10,085.00		
DEPRICIATION TELEVISION	4,787.00		
PROFESSIONAL FEE	10,000.00		
PROFESSIONAL FEE ADVOCATE	40,000.00		
STATIONERY PRINTING & XEROX EXPS	<u>1,122.00</u>		
Nett Profit	11,836.00		
Total	86,279.85	Total	86,279.85