

AIK DEVELOPERS
PLOT NO.571/A,
CRESCENT TO MANEKWADI ROAD,
KRISHNANAGAR,
BHAVNAGAR,

Profit & Loss A/c
1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Opening Stock	3,28,48,050.31	Sales Accounts	
PLOT NO.571/A(MANEKWADI)	<u>3,28,48,050.31</u>		
Purchase Accounts	1,00,33,819.58	Direct Incomes	64,948.60
C GST ON PURCHASE	7,78,508.73	KASAR EXP.	<u>64,948.60</u>
GST @ 18%	53,108.47		
GST MULTIPLE A/C.	84,23,693.65	Closing Stock	4,40,31,733.16
S GST ON PURCHASE A/C.	<u>7,78,508.73</u>	PLOT NO.571/A(MANEKWADI)	<u>4,40,31,733.16</u>
Direct Expenses	12,14,811.87		
BANK CHARGE EXP.	7,224.88		
ELECTRCI POWER EXP.	88,067.99		
ELECTRICITY EXP.	40,000.00		
FREIGHT CHARGES	200.00		
INTEREST ON LATE PAYMENT GST	78.00		
INTEREST ON LATE PAYMENT TDS A/C.	2,371.00		
LABOUR CHARGES	4,74,100.00		
LEGAL & PROFESSIONAL EXP.	6,01,770.00		
OTHER CHARGES	<u>1,000.00</u>		
Gross Profit c/o			
	<u>4,40,96,681.76</u>		<u>4,40,96,681.76</u>
Indirect Expenses		Gross Profit b/f	
Nett Profit		Indirect Incomes	
Total		Total	