

Kadamb Construction and Land Developers

51, Gurunagar Society
Varachha Road
Surat

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
Direct Expenses	2,93,125.00	Direct Incomes	19,79,930.00
COMMISSION EXPENSES	98,710.00	COMMISSION INCOME	10,00,000.00
MATERIAL AND LABOUR CONTRACT EXPENSES	1,48,393.00	Constructions and Commission Income	9,79,930.00
Material Purchase	46,022.00		
Gross Profit c/o	16,86,805.00		
	19,79,930.00		19,79,930.00
Indirect Expenses	5,09,871.80	Gross Profit b/f	16,86,805.00
Accounting Fees	5,000.00	Indirect Incomes	7,203.00
BANK CHARGES	1,132.80	BANK INTEREST	7,203.00
Canteen Expenses	35,874.00		
Conveyance Expenses	42,960.00		
Depreciation Exp.	2,30,308.00		
Electricity Charges	18,412.00		
Insurance Expenses - Vehical	35,522.00		
Interest on Car Loan	49,279.00		
Miscellaneous Expenses	33,287.00		
Petrol Expenses	21,981.00		
Printing and Stationery Expenses	2,874.00		
Repairing Expense	16,203.00		
Telephone Expenses	17,039.00		
Nett Profit	11,84,136.20		
Total	16,94,008.00	Total	16,94,008.00