

AARYA BUILDCON (PROVISIONAL)

PROFIT & LOSS ACCOUNT for the period ended 31st March, 2021

EXPENDITURE		Rs.	INCOME		Rs.
OPENING STOCK		5,99,43,311.00	SALE OF LAND		2,11,70,000.00
ELECTRICITY EXP		41,300.00	CLOSING STOCK		3,91,29,508.00
ROYALTY EXP		800.00			
SURAT MUNICIPAL CORPOR		2,05,220.00			
		-----			-----
	Rs.	6,01,90,631.00			
GROSS PROFIT		1,08,877.00			
		-----			-----
	Rs.	6,02,99,508.00		Rs.	6,02,99,508.00
		=====			=====
ACCOUNT FEES EXP		3,000.00	GROSS PROFIT		1,08,877.00
BANK CHARGES		9,941.21			
		-----			-----
	Rs.	12,941.21			
NET PROFIT		95,935.79			
		-----			-----
	Rs.	1,08,877.00		Rs.	1,08,877.00
		=====			=====
		-----			-----
HITESHKUMAR VANMALIDAS DHANANN			50.00%	47,967.90	
PURVIBEN HITESHKUMAR DHANANI			50.00%	47,967.90	95,935.79
