

Suprime Enterprise.
 Opp Rajshri Cinema
 Chaitnya Shopping Centre
 Bhupendra Road Rajkot
 Pan No Adxfs 6634 G.
 Gst No.24 Adxfs 6634 G 1zj

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		Closing Stock	
Purchase Accounts		Nett Loss	
Buiding Labour Pur.[18%]	9,40,011.86		88,96,134.00
Building Tax Free Pur.	46,597.00		
Cn.	(-)332.80		
Pur.18% R.Mat.	11,828.00		
Pur 28% Cement	1,52,967.60		
Pur 5%	4,75,668.00		
Pur 6% Raw Mat	11,160.71		
Raw. & Fitting & Ele.Pur.[18%]	2,54,625.66		
Stell [Pur] 18%	46,43,741.79		
	65,36,267.82		
Direct Expenses			
C.Gst Exp.	5,60,377.64		
Consultancy Fee.	50,000.00		
Rmc Tax.	9,06,400.00		
S.Gst Exp.	5,60,377.64		
Tcs 206 C [1h] 1%	479.61		
	20,77,634.89		
Indirect Expenses			
Bank Comm Exp.	60.00		
Elctric Exp.	78,921.00		
R.Off	0.29		
Salary Exp.	2,03,250.00		
	2,82,231.29		
Total	88,96,134.00	Total	88,96,134.00