ARHAM INFRA ABQFA6783P

PROFIT & LOSS ACCOUNT for the period ended 31st March, 2022

EXPENDITURE	Rs.	INCOME	Rs.
OPENING STOCK	8,54,29,017.65	CLOSING STOCK	27,85,84,854.20
PURCHASES	3,48,37,933.00		
PURCHASES - OTHER	45,000.00		
DGVCL BILL	1,69,350.00		
ELECTRIC LABOUR	11,90,000.00		
LABOUR EXPENSES	13,97,41,552.00		
PAID FSI SUDA	1,06,12,077.00		
PROFESSIONAL FEES RERA	12,500.00		
Rs.	27,20,37,429.65		
GROSS PROFIT	65,47,424.55		
Rs.	27,85,84,854.20	Rs.	27,85,84,854.20
ADVERTISEMENTS	63,720.00	GROSS PROFIT	65,47,424.55
BANK CHARGES	1,812.55	VATAV KASAR	1,031.00
ELECTRIC EXPENSES	7,34,216.00		
FEES EXPENSES	35,000.00		
GENERAL EXPENSES	5,980.00		
INTEREST EXPS	28,70,257.00		
INTEREST ON UNSECURED	14,20,150.00		
REGISTRATION FEES	10,000.00		
RERA RETURN CHALAN FOR	10,000.00		
ROYALTY EXPENSES	9,17,320.00		
SALARIES	4,80,000.00		
Rs.	65,48,455.55	Rs.	65,48,455.55