

ARC INFRASTRUCTURE
C-909 GANESH MERDIAN OPP GUJRAT
HIGH COURT S G HIGHWAY
AHMEDABAD
SGST NO 24ABOFA2416P1Z7
DT 23/06/2020

Profit & Loss A/c
1-Apr-22 to 31-Dec-22

Particulars	1-Apr-22 to 31-Dec-22	Particulars	1-Apr-22 to 31-Dec-22
Opening Stock	10,16,66,515.01	Closing Stock	10,16,66,515.01
Stock	<u>10,16,66,515.01</u>	Stock	<u>10,16,66,515.01</u>
Purchase Accounts	3,21,156.51	Gross Loss c/o	10,52,716.51
LABOUR PAID	25,000.00		
MATERIAL PURCHASE	1,68,406.25		
MATERIAL PURCHASE AC 5%	84,164.26		
MATERIA PURCHASE AC 18%	20,286.00		
PVC FLOORING	<u>23,300.00</u>		
Direct Expenses	7,31,560.00		
Salary A/c	3,80,000.00		
Architacts Exp.	3,00,000.00		
ELECTRIC BILL EXP TORENT	47,110.00		
SITE EXP	<u>4,450.00</u>		
	10,27,19,231.52		10,27,19,231.52
Gross Loss b/f	10,52,716.51	Indirect Incomes	224.00
Indirect Expenses	37,51,275.14	DISCOUNT/KASAR	<u>224.00</u>
AMC EXPENSES	35,06,145.00	Nett Loss	48,03,767.65
BANK CHARGES	47.20		
INTEREST ON UNSECURED LOAN	2,25,000.00		
INTERNET EXPENSES	5,083.90		
Misc Exp.	15,000.00		
R OFF	<u>(-)0.96</u>		
Total	48,03,991.65	Total	48,03,991.65