

Zanzar Developers
UL-5 Hare Krishna Complex,
Pritamnagar,
Ahmedabad

Profit & Loss A/c
1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Opening Stock	1,07,97,918.00	Sales Accounts	
<i>Stock in Hand</i>	<u>1,07,97,918.00</u>	Direct Incomes	90,500.00
Purchase Accounts		<i>Veer Plaza Sale</i>	<u>90,500.00</u>
Direct Expenses	43,700.00	Indirect Incomes	
<i>LIC Premium</i>	<u>43,700.00</u>	Closing Stock	1,07,27,500.00
Indirect Expenses	2,47,153.17	<i>Stock in Hand</i>	<u>1,07,27,500.00</u>
<i>Bank Charges</i>	26,155.17	Nett Loss	2,70,771.17
<i>Depreciation</i>	60,758.00		
<i>Electricity</i>	27,910.00		
<i>Municipal Tax</i>	84,330.00		
<i>Salary / Wages</i>	<u>48,000.00</u>		
Total	1,10,88,771.17	Total	1,10,88,771.17