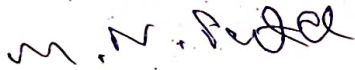


D B CORPORATION**Profit & Loss A/c**

1-Apr-22 to 31-Mar-23

Particulars	1-Apr-22 to 31-Mar-23	Particulars	1-Apr-22 to 31-Mar-23
Opening Stock		Closing Stock	5,00,77,880.00
WORK IN PROGRESS		WORK IN PROGRESS	<u>5,00,77,880.00</u>
Purchase Accounts			
RMC Material Purchase @ 18%	<u>11,436.00</u>		
	11,436.00		
Direct Expenses			
Labour Exps	37,800.00		
Land Purchase	4,92,45,500.00		
Power Burning Exps	66,090.00		
Professional, Consulting & Technical Work Exps	<u>1,34,960.00</u>		
	4,94,84,350.00		
Gross Profit c/o			
	<u>5,82,094.00</u>		
	5,00,77,880.00		<u>5,00,77,880.00</u>
Indirect Expenses			
Interest & Penalty on TDS	594.00	Gross Profit b/f	5,82,094.00
Salary and Wages Exps	2,27,500.00		
Site Office Exps	<u>3,54,000.00</u>		
	5,82,094.00		
Nett Profit			
Total	5,82,094.00	Total	5,82,094.00

For, D. B. CORPORATION



Partner