

HARI HARAY INFRA SPACE

PLOT NO - 162,
SARKHEJ GANDHINAGAR ROAD,
S G HIGHWAY
AHMEDABAD

Profit & Loss A/c

1-Apr-21 to 31-Mar-22

Particulars	1-Apr-21 to 31-Mar-22	Particulars	1-Apr-21 to 31-Mar-22
Opening Stock		Closing Stock	69,25,599.09
Work in Progress		Work in Progress	<u>69,25,599.09</u>
Purchase Accounts	51,65,902.71		
CONSTRUCTION MATERIAL PURCHASE	<u>51,65,902.71</u>		
Direct Expenses	3,10,094.50		
LABOUR	<u>3,10,094.50</u>		
Gross Profit c/o	14,49,601.88		
	<u>69,25,599.09</u>		<u>69,25,599.09</u>
Indirect Expenses	14,51,241.13	Gross Profit b/f	14,49,601.88
ARCITEACH FEES	10,00,000.00	Indirect Incomes	1,639.25
DEPRECIATION	68,779.00	KASAR VATAV	1,620.13
ELECTRICITY EXPENSES	4,222.13	ROUND OFF	<u>19.12</u>
GARDEN EXPENSES	19,000.00		
LEGAL EXPENSES	6,550.00		
OFFICE EXPENSES	1,20,300.00		
Security Service - Watchmen	26,400.00		
SIGN BOARD EXPENSES	80,000.00		
SITE EXPENSES	<u>1,25,990.00</u>		
Nett Profit			
Total	14,51,241.13	Total	14,51,241.13