

M/s. Smit InfraSummari Club Road,
Jamnagar**Profit & Loss A/c**

1-Apr-2001 to 31-Aug-2023

Particulars	1-Apr-2001 to 31-Aug-2023	Particulars	1-Apr-2001 to 31-Aug-2023
Purchase Accounts	1,91,57,528.24	Gross Loss c/o	2,64,97,052.34
<i>Binding Wire Pur</i>	6,500.00		
<i>Chemical Pur-18%</i>	4,237.30		
<i>Concrete Purchase</i>	4,82,017.54		
<i>Design & Printing</i>	23,800.00		
<i>Electric Item Pur</i>	4,790.00		
<i>Iron Purchase</i>	14,42,583.40		
<i>Land Pur.</i>	1,71,62,700.00		
<i>Rebar Couper Pur</i>	18,900.00		
<i>Water Stopper Pur.</i>	12,000.00		
Direct Expenses	73,39,524.10		
<i>Bank Charges</i>	171.10		
<i>Electricity Exp.</i>	80,950.00		
<i>Freight Charges</i>	5,457.00		
<i>Plan Passing Exp.</i>	72,52,946.00		
	2,64,97,052.34		2,64,97,052.34
Gross Loss b/f	2,64,97,052.34	Nett Loss	2,64,98,050.90
Indirect Expenses	998.56		
<i>Misc Exp.</i>	1,000.00		
<i>Round Off</i>	(-)1.44		
Total	2,64,98,050.90	Total	2,64,98,050.90