

Kailas Developers

Profit & Loss A/c

1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Purchase Accounts	2,24,337.00	Direct Incomes	1,91,91,739.26
Purchase 12%	11,518.00	Work in Progress(I)	1,91,91,739.26
Purchase 18%	1,18,520.00		
Purchase 5%	60,230.00	Indirect Incomes	3,16,815.00
Purchase RCM	34,069.00	Interest Fix Deposit	18,011.00
		Interest on Capital Income	2,98,804.00
Direct Expenses	1,73,94,694.60		
Architect Fees	1,00,000.00		
Electricity Exp	14,280.60		
Land	1,69,48,000.00		
Plan Pass & Approval Exp	3,21,914.00		
Survey Exp	10,500.00		
Indirect Expenses	18,71,511.66		
Bank Charges	1,852.66		
Depriciation	1,475.00		
GST Exp	47,321.26		
Interest on Capital Expense	16,39,355.00		
Labour Exp	33,083.00		
Legal & Professional Fees	10,325.00		
Misc Exp	1,220.00		
Printing & Stationary Exp	1,280.00		
Round Off Exp	(-)0.26		
Salary Exp	1,32,000.00		
Stamp Exp	3,600.00		
Nett Profit	18,011.00		
Total	1,95,08,554.26	Total	1,95,08,554.26