

VARUN ENTERPRISE
304, LANDMARK ASTRON CHOWK,
RAJKOT
GST NO.24AAQFV3539H1ZT
MO NO.93741 27926

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
Opening Stock	61,06,043.00	Sales Accounts	
CLOSING STOCK-GLORIOUS	<u>61,06,043.00</u>	Closing Stock	3,56,02,685.00
Purchase Accounts		CLOSING STOCK-GLORIOUS	<u>3,56,02,685.00</u>
Direct Incomes	2.00		
Kasar	<u>2.00</u>		
Direct Expenses	2,92,70,140.00		
Contractor Fees-Composition	9,62,500.00		
Gst Direct Expenses	20,000.00		
GST PURCHASE	1,90,22,811.00		
No Gst Contractor Expenses	42,27,038.00		
NO GST DIRECT EXP	41,665.00		
No Gst Purchase Direct Expenses	9,85,979.00		
NON GST DIRECT EXP	<u>40,10,147.00</u>		
Gross Profit c/o	2,26,500.00		
	<u>3,56,02,685.00</u>		<u>3,56,02,685.00</u>
Indirect Expenses	7,01,575.00	Gross Profit b/f	2,26,500.00
Gst Indirect Expenses	2,78,360.00	Nett Loss	4,75,075.00
No Gst Indirect Expenses	1,77,321.00		
Non Gst Indirect Expenses	<u>2,45,894.00</u>		
Total	7,01,575.00	Total	7,01,575.00