

SIDDHIVINAYAK INFRACON - SAMET SHIKHAR

301, SHIVANJALI, ATABHAI CHOWK, BHAVNAGAR-

Profit & Loss A/c

As On 31/03/2022

F.Y. 2021-22

Expense		Income	
Purchase		Indirect Income	
Land Purchase-shree Gohilwad Leuva	4,25,00,000.00	Round Ac	-4.42
	4,25,00,000.00	Sale Of Old Building Scrap	1,00,000.00
			99,995.58
Direct Expense			
Color Material	53,771.02	Net Loss : 0.00 %	5,25,47,473.55
Hardware Purchase	30,440.00		
Plumbing Goods	4,661.87		
Priyeshbhai (bmc Tax)	39,938.00		
Registration Fees	4,26,007.67		
Stamp Duty Expenses.	20,82,500.00		
	26,37,318.56		
Interest To Others			
Int. To Party	17,88,630.00		
	17,88,630.00		
Manufacturing Expenses			
Cement (rmc) Purchases 18%	7,79,957.05		
Excavation Work Exp.	5,46,336.00		
	13,26,293.05		
Indirect Expense			
Bank Charge	37,848.52		
Bhavnagar Municipal Corporation	43,42,537.00		
Kasar	-36.00		
Pgvcl-electricity Expense	14,878.00		
	43,95,227.52		
Total	5,26,47,469.13	Total	5,26,47,469.13