

Aashi Infra
47, Dhanjikaka Nagar
Opp , Sayona City , R.C. Technical Road,
Chandlodia , Ahmedabad
PAN NO -ABTFA0679D

Profit & Loss A/c
1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Opening Stock		Closing Stock	46,86,009.00
Work in Progress		Work in Progress	<u>46,86,009.00</u>
Purchase Accounts	8,23,334.15	Gross Loss c/o	0.23
Purchase GST	<u>8,23,334.15</u>		
Direct Expenses	38,62,675.08		
Consultancy	1,00,000.00		
Amc Plan Pass & Govt. Approval Charge Exp	12,30,805.00		
CGST EXP	65,786.20		
Development Exp	22,66,800.00		
Plot Amc Tax Exp	58,680.00		
SGST EXP	65,786.20		
Side Office Exp	<u>74,817.68</u>		
	46,86,009.23		46,86,009.23
Gross Loss b/f	0.23	Nett Loss	2,47,415.30
Indirect Expenses	2,47,415.07		
Bank Charge Exp	572.30		
Depositer Intrest Exp TDS	25,581.00		
Electric City Bill Exp	4,010.00		
Kasar	(-)2,500.00		
Laboratory Sample Exp (Material Testing)	18,000.00		
Legal & Stamp & Notary Exp	500.00		
Partner Intrest Exp	27,250.00		
Partner Remuneration	1,50,000.00		
R/o	1.77		
Salary Exp	<u>24,000.00</u>		
Total	2,47,415.30	Total	2,47,415.30