

RAJAT INFRA
403,SHIVALAY APPARTMENT
HALAR ROAD, VALSAD
TRADING AND PROFIT & LOSS A/C FOR THE YEAR ENDED 31ST MARCH,2021
(PAN:AAXFR0549Q)

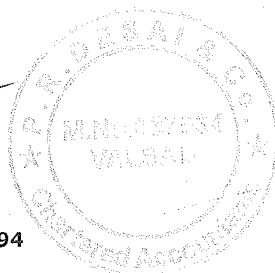
Preceding Year	Particulars	Current Year	Preceding Year	Particulars	Current Year
1,35,44,526	To Opening Stock	2,05,37,010	9,00,000	By Sales	1,18,50,000
	Stock in Hand-	23,42,875			
54,18,081	To Purchase	32,10,882		By Closing Stock	1,33,14,980
1,43,000	To Architect & Legal Fees	30,000	2,05,37,010	Stock in hand	36,12,500
66,285	To Electricity Exp.	2,01,947	23,42,875	Stock in hand-Land	
18,48,419	To Gst Exp	86,380			
1,42,754	To Hardware Exp	7,845			
20,95,499	To Labour Charges	6,03,100			
1,50,000	To Land Development Exp	-			
40,000	To Municipality Tax	6,164			
1,43,968	To Wages/Salary Exp	1,65,000			
21,000	To Transportation charges	1,88,496			
1,66,353	To Gross Profit	13,97,781			
		2,87,77,480	2,37,79,885		2,87,77,480
20,000	To Accounting Charges	15,000	1,66,353	By Gross Profit	13,97,781
10,000	To Audit Fees	10,000			
14,599	To Bank Charges	5,229			
12,620	To Computer Exp	16,827			
5,126	To Discount	18,752			
10,000	To Electricity Exp.	48,575			
3,000	To General Exp	2,159			
1,024	To Printing & Stationary exp.	2,782			
10,000	To Profesional Fees	30,000			
2,300	To Repairing Charges	-			
-	To Internet Exp.	4,000			
-	To Advertisement Exp.	7,200			
8	To Round Off				
-	To Staff Salary	1,20,000			
-	To Interest to Partners	9,00,204			
77,676	To Remuneration to Partners	1,95,348			
0	To Net profit trf to partners capital exp.	21,705			
1,66,353	Total	13,97,781	1,66,353	Total	13,97,781

Notes on Account Notes on Accounts : Enclosed
 Accompanying the report of even date :-

FOR P.R.DESAI & CO.
CHARTERED ACCOUNTANTS
Firm Regn. No. 116214W

P.R. DESAI
P.R.DESAI
(PROPRIETOR)
M.No. 037534

UDIN:-22037534AAAAAV3194
PLACE :- VALSAD
DATE :-10-01-2022



For, RAJAT INFRA

BL 2022

(PARTNER)