

OM INFRACTURE(MILAP&PINAL) Final
6,SHANTI KUNJ SOCIETY NEAR PUNIT ASHRAM,
AHMEDABAD
GUJARAT

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	77,01,500.00	Sales Accounts	70,33,600.00
Purchase Accounts	56,867.76	Closing Stock	72,45,600.00
Direct Expenses	59,94,767.50		
B U Permission Exp	1,50,300.50		
Construction Expense	40,26,962.00		
LABOUR EXP	2,07,440.00		
Municipal Corporation Payments	16,10,065.00		
Gross Profit c/o	5,26,064.74		
	1,42,79,200.00		1,42,79,200.00
Indirect Expenses	1,08,262.27	Gross Profit b/f	5,26,064.74
ACCOUNTING FEES	17,000.00	Indirect Incomes	4,213.28
AUDIT FEES	7,000.00		
BANK CHARGE	1,217.28		
DEPRECIATION	10,659.59		
ELECTRICITY EXP	4,770.00		
INSURANCES EXP	5,465.00		
Interest on Tds	696.00		
RERA RETURN FILLING GOVT FEE.	2,000.00		
ROUND OFF	1,954.40		
SALARY EXP.	52,000.00		
VAKIL FEES	5,500.00		
Nett Profit	4,22,015.75		
Total	5,30,278.02	Total	5,30,278.02