

Radhe Buildcon

A-1 Jay Appartment, Nr. Pratik Ternamnet
India Colony Road,
Thakkarnagar, Ahmedabad.
PAN: AAXFR8035M

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
Purchase Accounts		Direct Incomes	
Direct Expenses	34,64,051.00	Gross Loss c/o	34,64,051.00
<i>Amc & Plann Passing Exp</i>	<i>34,18,441.00</i>		
<i>Elecrtic Exp</i>	<i>45,610.00</i>		
	34,64,051.00		34,64,051.00
Gross Loss b/f	34,64,051.00	Indirect Incomes	92.00
Indirect Expenses	4,51,648.85	<i>Discount</i>	<i>92.00</i>
<i>Advertisement Exp 18%</i>	<i>40,000.00</i>	Nett Loss	39,15,607.85
<i>Bank Charges</i>	<i>8.85</i>		
<i>C Gst 2.5% Rcm</i>	<i>20,370.00</i>		
<i>Developers Laicense Fees</i>	<i>25,500.00</i>		
<i>Professional Fees</i>	<i>5,000.00</i>		
<i>Salary Exp</i>	<i>2,40,000.00</i>		
<i>S Gst 2.5% Rcm</i>	<i>20,370.00</i>		
<i>Tds Interest Exps</i>	<i>1,400.00</i>		
<i>Watchman Salary</i>	<i>99,000.00</i>		
Total	39,15,699.85	Total	39,15,699.85