

ASHWAMEGH FOUNDATION(COMMERCIAL)

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	1,09,81,828.10
<i>WORK IN PROGRESS</i>		<i>WORK IN PROGRESS</i>	<u>1,09,81,828.10</u>
Purchase Accounts	1,09,76,195.00		
18% GST PURCHASE	1,600.00		
5% PURCHASE A/C	3,82,595.00		
LAND AT SURVEY NO 2309(FP 322)	<u>1,05,92,000.00</u>		
Direct Expenses (Expenses (Direct))	4,990.00		
<i>CORPORATION TAX</i>	<u>4,990.00</u>		
Gross Profit c/o	643.10		
	<u>1,09,81,828.10</u>		<u>1,09,81,828.10</u>
Indirect Expenses (Expenses (Indirect))	643.10	Gross Profit b/f	643.10
<i>BANK CHARGES</i>	<u>643.10</u>		
Nett Profit			
Total	643.10	Total	643.10