

M/s . NILKANTH ENTERPRISE

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED MARCH 31, 2021

	Schedule	For the year ended 31-03-2021 Amount in Rs	For the year ended 31-03-2020 Amount in Rs
INCOME			
Work in Progress		18,22,89,296	13,06,10,572
Other Income	J	-	36,999
Total		18,22,89,296	13,06,47,571
EXPENDITURE			
Opening WIP	K	13,06,10,572	7,01,77,273
Cost of Land	L	-	28,73,823
Material expenses	M	3,16,19,723	3,55,77,834
Direct expenses	N	46,75,622	67,22,888
Administrative expenses	O	5,79,837	6,55,948
Financial expenses	P	1,48,03,542	1,46,02,806
Total		18,22,89,296	13,06,10,572
Profit for the year		-	36,999
Less : Provision for tax		-	13,041
Balance Profit carried to partner's capital account		-	23,958

Notes on Accounts

Q

For M/s. Nilkanth Enterprise

For Nilkanth Enterprise

શ્રીકાન્થ એન્ટરપ્રાઇઝ (સંસ્થા)

Partner

Partner

Place : Surat

Date : November 23, 2021