

Dasaram Builders - Junagadh
Shop No.-159, "Unique", Prizam Complex,
1st Floor, Opp. Bus Station, Junagadh-362001
PAN No.-AARFD 8199 A (10122020)

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		Sales Accounts	
Closing Stock		Closing Stock	63,81,435.60
Purchase Accounts	38,80,176.65	Closing Stock	<u>63,81,435.60</u>
Purchase 18%	3,06,936.65		
Land A/c	<u>35,73,240.00</u>		
Direct Expenses			
Direct Expenses GST	25,00,000.00		
Construction & Labour Exps. GST-Composition	<u>25,00,000.00</u>		
Gross Profit c/o	1,258.95		
	<u>63,81,435.60</u>		<u>63,81,435.60</u>
Indirect Expenses	1,259.60	Gross Profit b/f	1,258.95
Bank Charges	259.60	Indirect Incomes	0.65
Office Exps.	<u>1,000.00</u>	Round Off	<u>0.65</u>
Partners Capital INT & Remuneration			
Nett Profit			
Total	1,259.60	Total	1,259.60