

Aaranya Buildcon**Profit & Loss A/c**

1-Apr-2022 to 31-Mar-2023

Particulars		Particulars	
1-Apr-2022 to 31-Mar-2023		1-Apr-2022 to 31-Mar-2023	
Opening Stock		Closing Stock	2,25,95,100.00
Work In Progress		Work In Progress	<u>2,25,95,100.00</u>
Purchase Accounts	2,20,21,600.00		
Land	1,70,00,000.00		
Stamp Exp.	<u>50,21,600.00</u>		
Direct Expenses	5,73,500.00		
Inspection Charges	<u>5,73,500.00</u>		
Gross Profit c/o			
	<u>2,25,95,100.00</u>		<u>2,25,95,100.00</u>
Indirect Expenses	8,672.54	Gross Profit b/f	
Accounting Fees	6,000.00		
Bank Charges	1,172.54	Nett Loss	8,672.54
Consulting Fees	<u>1,500.00</u>		
Total	8,672.54	Total	8,672.54

FOR, AARANYA BUILDCON

N. S. Barvali

PARTNER