

Kalyan Infra Build

Plot No. 58

Laxmipark Society

New Citylight Road

Bharthana

Surat

Profit & Loss A/c

1-Apr-21 to 31-Mar-22

Kalyan Infra Build		Kalyan Infra Build	
Particulars	1-Apr-21 to 31-Mar-22	Particulars	1-Apr-21 to 31-Mar-22
Opening Stock		Sales Accounts	47732300.00
<i>Closing Stock</i>		<i>SALES</i>	<i>47732300.00</i>
Purchase Accounts	51195141.66	Closing Stock	4642540.00
<i>Carting</i>	<i>1000000.00</i>	<i>Closing Stock</i>	<i>4642540.00</i>
<i>Labour Exps</i>	<i>5333085.00</i>		
<i>PURCHASE</i>	<i>44862056.66</i>		
Indirect Expenses	531254.49		
<i>Bank Charges</i>	<i>3874.15</i>		
<i>Donation Exps</i>			
<i>Legal Fees</i>	<i>1694.92</i>		
<i>Mobile Purchase</i>			
<i>Partner Interest Exps</i>	<i>520592.00</i>		
<i>ROUND OFF</i>	<i>-3.58</i>		
<i>S.M.C. Exps</i>	<i>6500.00</i>		
<i>Vatav Kasar</i>	<i>-1403.00</i>		
Nett Profit	648443.85		
Total	52374840.00	Total	52374840.00