

HITESH KUMAR ISHVARBHAI THAKKAR	Status	INDIVIDUAL
3/5 PATEL AREA VANOD SURENDRANAGAR-382750	PAN	AFOPT6175J
(GUJARAT)	Mobile	9723935344

TRADING ACCOUNT FY 2021-2022 AY 2022-2023

SANKALP INFRASTRUCTURE		
Sale of services		2549110
Closing Stock of Finished Stocks		15400000
Total of credits to Trading Account		17949110
Opening Stock of Finished Goods		13000000
Direct expenses		2591982
Other direct expenses	2591982	
Gross Profit from Business/Profession - transferred to Profit and Loss account		2357128

PROFIT & LOSS ACCOUNT FY 2021-2022 AY 2022-2023

SANKALP INFRASTRUCTURE		
Gross Profit transferred from Trading account		2357128
Totals of credits to profit and loss account		2357128
Power and fuel		10194
Electricity Expenses	10194	
Compensation to employees		573500
Salaries and wages	573500	
Salary	573500	
Duties, taxes and cess, received or receivable, in respect of goods and service s sold or supplied		47230
Any other rate, tax, duty or cess	47230	
Audit fees		25000
Other expenses		312781
Bank Charges	4975	
Consulantancy charges	18000	
Other expenses	60500	
Office expenses	220546	
Interest expenses	8760	
Profit before interest, depreciation and taxes		1388423
Depreciation		2288
Depreciation	2288	
Profit before taxes		1386135
Balance carried to balance sheet in proprietor's account		1386135