

Vinayak Buildcon**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
Purchase Accounts		Direct Incomes	1,85,460.00
		Work in Progress	<u>1,85,460.00</u>
Direct Expenses	1,47,460.00	Indirect Incomes	
Devloper Licence Fees	25,500.00		
Electric Exp	55,120.00		
Gst on Purchase	6,840.00		
Interest on Loan Exps	<u>60,000.00</u>	Nett Loss	6,008.85
Indirect Expenses	44,008.85		
Bank Charges	8.85		
Consulting Exp 18%	38,000.00		
Professional Fees	<u>6,000.00</u>		
Total	1,91,468.85	Total	1,91,468.85

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પાર્ટનર