

VAASTU DEVELOPERS - 314

PROFIT & LOSS ACCOUNT for the period ended 31st March, 2022

EXPENDITURE	Rs.	INCOME	Rs.
OPENING STOCK	2,18,00,000.00	EXTRA WORK	15,05,785.00
PURCHASE GST	26,30,176.00	SALES GST	2,37,75,000.00
PURCHASE GST [ADD]	2,05,221.00	CLOSING STOCK	57,10,000.00
ARCITECT FEES- NO TDS	1,25,000.00		
CARTING EXPENSES	4,932.00		
FRIEGHT	2,000.00		
LABOUR CHARGES	4,12,995.00		
LABOUR NO TDS DEDICATE	13,37,203.00		
	Rs. 2,65,17,527.00		
GROSS PROFIT	44,73,258.00		
	Rs. 3,09,90,785.00		
	=====		=====
ACCOUNTANT FEES	44,001.00	GROSS PROFIT	44,73,258.00
AUDIT FEES	10,000.00		
BANK CHARGES	5,519.45		
GENERAL EXPENSES	45,237.00		
KASAR VATAV	113.64		
LEGAL FEES	3,540.00		
LIGHT BILL	42,879.00		
PARTNER CAPITAL INTERE	11,33,295.00		
PARTNER SALARY	15,53,203.00		
SUPERVISOR SALARY	5,40,000.00		
WATCHMAN SALARY	2,10,000.00		
	Rs. 35,87,788.09		
NET PROFIT	8,85,469.91		
	Rs. 44,73,258.00		
	=====		=====
MALKAM DARA VANDARIWALA	50.000000%	4,42,734.96	
VIMAL MAHENDRABHAI CHAUHAN	50.000000%	4,42,734.96	8,85,469.91