

Patel Ghanshyambhai Maneklal

Bhagyoday Society

Detroj Road

Kadi**Profit & Loss A/c**

1-Apr-21 to 31-Mar-22

P a r t i c u l a r s	1-Apr-21 to 31-Mar-22	P a r t i c u l a r s	1-Apr-21 to 31-Mar-22
Opening Stock	10,07,000.00	Sales Accounts	16,04,500.00
Survey No 1246	<u>10,07,000.00</u>	Land Sales (Plot)	<u>16,04,500.00</u>
Purchase Accounts		Closing Stock	
Direct Expenses		Survey No 1246	<u> </u>
Gross Profit c/o	5,97,500.00		
	<u>16,04,500.00</u>		<u>16,04,500.00</u>
Indirect Expenses	2,05,848.30	Gross Profit b/f	5,97,500.00
Bank Charges Exp	513.30	Indirect Incomes	52,815.00
Insurence Exp	42,301.00	Interest Income SB A/c	<u>52,815.00</u>
Interest Exp	<u>1,63,034.00</u>		
Nett Profit	4,44,466.70		
T o t a l	6,50,315.00	T o t a l	6,50,315.00