

Keshvan Developers

Profit & Loss A/c

1-Apr-22 to 20-Sep-22

Particulars	1-Apr-22 to 20-Sep-22	Particulars	1-Apr-22 to 20-Sep-22
Opening Stock	7,30,95,224.16	Sales Accounts	
Purchase Accounts	1,33,57,430.54	Closing Stock	7,30,95,224.16
Purchase A/c. (GST)	<u>1,33,57,430.54</u>	Stock	<u>7,30,95,224.16</u>
Direct Expenses		Nett Loss	1,45,19,346.40
Indirect Expenses	11,61,915.86		
Accountant Salary Exp.	1,00,000.00		
ARCHITECH CONSULTING EXP.	64,900.00		
Bank Charges Exp.	1,125.40		
Borwell Exp.	1,18,000.00		
Building Material Exp.	1,340.00		
ELECTRICITY BILL EXP.	2,46,083.00		
FRIGHT CHARGES	500.00		
GAS CONNECTION EXP.	2,12,240.00		
Kasar A/c.	(-)2.54		
LOADING - UNLOADING EXP.	250.00		
Office Exp.	3,690.00		
PETROL - DESEAL EXP.	4,500.00		
Security Salary Exp.	15,500.00		
Supervisor Salary Exp.	3,10,000.00		
SWIPER SALARY EXP.	1,400.00		
Tax Consulting Fee A/c	15,340.00		
Watermen Salary Exp.	<u>67,050.00</u>		
Total	8,76,14,570.56	Total	8,76,14,570.56