

# Maa Shakti Enterprise

## 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 |
|------------------------|---------------------------|------------------|---------------------------|
| Opening Stock          | 3,72,350.00               | Direct Expenses  | 375.00                    |
| Construction WIP       | 3,72,350.00               | Round Off        | 375.00                    |
| Purchase Accounts      |                           | Closing Stock    | 4,93,359.11               |
| Indirect Expenses      | 1,21,384.11               | Construction WIP | 4,93,359.11               |
| Bank Charges           | 76.11                     |                  |                           |
| Interest Exp. (Others) | 1,15,000.00               |                  |                           |
| Interest on TDS        | 408.00                    |                  |                           |
| Professional Fees      | 5,900.00                  |                  |                           |
| Nett Profit            |                           |                  |                           |
| Total                  | 4,93,734.11               | Total            | 4,93,734.11               |