

KAVITABEN ATULBHAJ DEVMURARI

Profit & Loss A/c

1-Apr-20 to 31-Mar-21

Particulars	1-Apr-20 to 31-Mar-21	Particulars	1-Apr-20 to 31-Mar-21
Opening Stock	43,04,140.00	Sales Accounts	30,68,000.00
Land(R.S. No.149,154,155,156 Kothariya)	37,29,140.00	R.S 149,154,155 (PLOT 20/A (SQ MTR 79.09)	12,50,000.00
Shed Stock (Kothariya R.S. No. 210,1,2)	<u>5,75,000.00</u>	SHED 20/B (SQ MTR 72.86)	12,00,000.00
		Shed No. 11 Vavdi S.N. 42 Plot 30/31	3,00,000.00
Gross Profit c/o	60,21,460.00	Shed No. 4 Vavdi -S. No. 42 Plot 30/31	<u>3,18,000.00</u>
		Closing Stock	72,57,600.00
		Land(R.S. No.149,154,155,156 Kothariya)	72,57,600.00
		Shed Stock (Kothariya R.S. No. 210,1,2)	<u> </u>
	<u>1,03,25,600.00</u>		<u>1,03,25,600.00</u>
Expenses (Indirect) (Indirect Expenses)	50,84,110.00	Gross Profit b/f	60,21,460.00
BANK CHARGES	2,360.00	Income (Indirect) (Indirect Incomes)	
Construction Expenses	49,80,000.00		
Misce Expenses	7,850.00		
Professional Fees Expenses	8,000.00		
Salary Expenses	72,000.00		
Telephone Expenses	2,400.00		
Traveling Expenses	<u>11,500.00</u>		
Nett Profit	9,37,350.00		
Total	60,21,460.00	Total	60,21,460.00