

S L BUILDCON

PLOT NO. 120 FERI ROAD NAKA ,
 OLD BANDAR ROAD BHAVNAGAR
 , Bhavnagar Khargate S.O ,
 Bhavnagar , BHAVNAGAR ,
 11-Gujarat , 91-India ,

Profit & Loss A/c

1-Apr-22 to 31-Mar-23

Particulars	1-Apr-22 to 31-Mar-23	Particulars	1-Apr-22 to 31-Mar-23
Opening Stock	51,15,610.00	Closing Stock	1,19,20,759.87
<i>WORK IN PROCESS</i>	<u>51,15,610.00</u>	<i>WORK IN PROCESS</i>	<u>1,19,20,759.87</u>
Direct Expenses	10,75,000.00		
<i>LABOUR EXPS.</i>	<u>10,75,000.00</u>		
Gross Profit c/o	57,30,149.87		
	<u>1,19,20,759.87</u>		<u>1,19,20,759.87</u>
Indirect Expenses	57,30,149.87	Gross Profit b/f	57,30,149.87
<i>BANK CHARGES</i>	590.00		
<i>CONSTRUCTION EXP.</i>	1,24,500.00		
<i>CONSTRUCTION EXP. (18%)</i>	45,38,017.84		
<i>CONSTRUCTION EXP (28%)</i>	60,089.12		
<i>ELECTRICITY EXP.</i>	13,626.87		
<i>FREIGHT</i>	3,500.00		
<i>GST PAID</i>	8,34,298.22		
<i>MUNICIPAL TAX</i>	1,55,530.00		
<i>ROUND OFF</i>	<u>(-)2.18</u>		
Nett Profit			
Total	57,30,149.87	Total	57,30,149.87