

Amrut Infra
10, Balaji Villa -1,
Ring RD TP44,
Village Chandkheda,
Ahmedabad

Profit & Loss A/c

1-Apr-21 to 31-Jan-22

Particulars	1-Apr-21 to 31-Jan-22	Particulars	1-Apr-21 to 31-Jan-22
Purchase Accounts	43,74,737.68	Gross Loss c/o	50,42,008.68
Purchase Of Raw Material	43,74,737.68		
Direct Expenses	6,67,271.00		
Carting Exps	970.00		
Electricity Exps	31,217.00		
Freight Exps	3,400.00		
Labour Exps	4,02,147.00		
Loading and Unloading	779.00		
Royalty Exps	2,28,758.00		
	50,42,008.68		50,42,008.68
Gross Loss b/f	50,42,008.68	Indirect Incomes	0.42
Indirect Expenses	2,99,63,596.76	Round Off	0.42
Site Exps	12,144.76	Nett Loss	3,50,05,605.02
Betterment Charges	4,58,307.00		
FSI Exps	2,59,03,405.00		
Interest on FSI	85,328.00		
Kasar Vata	(-)24.00		
Municipal Tax	51,106.00		
Office Exps	4,777.00		
Office Maintainance	12,480.00		
Petrol Exps	6,146.00		
Photograph Exps	8,924.00		
Plan Passing Exps	34,01,688.00		
Professional Fees GST NA	3,500.00		
Stationery Exps	815.00		
vehicle repairing	15,000.00		
Total	3,50,05,605.44	Total	3,50,05,605.44