

Madhav Realtors

FP 141, TP 69, Madhav Realtors, Behind Umiya
Bungalows, Nr. D Mart, Dindoli,
Surat.- 394210

Profit & Loss A/c

1-Apr-21 to 31-Mar-22

Particulars	1-Apr-21 to 31-Mar-22	Particulars	1-Apr-21 to 31-Mar-22
Purchase Accounts	6,27,57,571.58	Closing Stock	6,94,79,754.50
<i>Purchase GST</i>	<i>2,57,842.58</i>	<i>Work in Progress</i>	<i>6,94,79,754.50</i>
<i>Purchase (Land)</i>	<i>6,24,99,729.00</i>		
Direct Expenses	64,86,401.00		
<i>Carting and Freight</i>	<i>1,840.00</i>		
<i>Land Stamp Duty and Registration Fees</i>	<i>36,89,725.00</i>		
<i>Non Agriculture Challan Fees</i>	<i>21,78,414.00</i>		
<i>Other Site Expense</i>	<i>19,279.00</i>		
<i>SMC Charges</i>	<i>5,97,143.00</i>		
Gross Profit c/o	2,35,781.92		
	6,94,79,754.50		6,94,79,754.50
Indirect Expenses	2,35,781.92	Gross Profit b/f	2,35,781.92
<i>Account Fees</i>	<i>5,000.00</i>		
<i>Bank Charges</i>	<i>2,249.50</i>		
<i>Depreciation</i>	<i>6,134.00</i>		
<i>Electricity Expense</i>	<i>21,448.00</i>		
<i>Gst Reg Fees</i>	<i>2,500.00</i>		
<i>Gst Returns Fees</i>	<i>3,000.00</i>		
<i>Internet Expense</i>	<i>7,330.00</i>		
<i>Kichen Expense</i>	<i>7,910.00</i>		
<i>Office Expense</i>	<i>12,713.00</i>		
<i>Remueration of Partner</i>	<i>1,50,000.00</i>		
<i>Round Off</i>	<i>0.42</i>		
<i>Tds Return Filling Fees</i>	<i>17,497.00</i>		
Nett Profit			
Total	2,35,781.92	Total	2,35,781.92