

ARIANNA DEVELOPERS
TP SCHEME NO 26, BLOCK NO 31/1/2,
FP NO 29/2, VASANA HADMATIYA
GANDHINAGAR-382421

Profit & Loss A/c
1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Opening Stock		Closing Stock	3,91,50,355.00
Work in Progresws		Work in Progresws	3,91,50,355.00
Purchase Accounts	3,87,14,157.85		
18% GST PURCHASE	4,12,962.71		
5% Gst Purchase A/c	85,714.00		
GST CREDIT REVSRSSE	88,936.14		
Land at Block No-31/1/2, Vasana Hadmatiya, Gandhinagar	3,81,26,545.00		
Direct Expenses	98,343.23		
TRANSPORT EXP(5%)	80,343.23		
Transport Exp. (Rcm)	18,000.00		
Gross Profit c/o	3,37,853.92		
	3,91,50,355.00		3,91,50,355.00
Indirect Expenses	3,37,853.92	Gross Profit b/f	3,37,853.92
CONSULTANCY EXP(18%)	30,000.00		
DEPRICIATION EXP.	39,304.00		
KASAR VATAV EXP	499.92		
SITE EXP.	18,050.00		
Ugvcl Exp	2,50,000.00		
Nett Profit			
Total	3,37,853.92	Total	3,37,853.92