

Yogi Enterprise

14, Akshar Ind.Park, Opp.Ramvadi Way-Bridge,
Near Hathizan Circle, Vinzol,
Ahmedabad.

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		Sales Accounts	1,50,00,000.00
Purchase Accounts		<i>Development Income</i>	<i>21,00,000.00</i>
Direct Expenses	95,11,672.00	<i>Plot Sale Income</i>	<u><i>1,29,00,000.00</i></u>
<i>Development Exps (O)</i>	<i>18,30,720.00</i>	Direct Incomes	
<i>Land Exps</i>	<u><i>76,80,952.00</i></u>	Closing Stock	
Gross Profit c/o	54,88,328.00		
	<u>1,50,00,000.00</u>		<u>1,50,00,000.00</u>
Indirect Expenses	5,08,120.00	Gross Profit b/f	54,88,328.00
<i>Account Fees</i>	<i>28,000.00</i>	Indirect Incomes	
<i>Gst on Development Charges 18%</i>	<i>4,27,120.00</i>		
<i>Professional Fees</i>	<u><i>53,000.00</i></u>		
Nett Profit	49,80,208.00		
Total	54,88,328.00	Total	54,88,328.00