

Ganesh Buildcon**Profit & Loss A/c**

1-Apr-20 to 31-Mar-21

Particulars		1-Apr-20 to 31-Mar-21	Particulars		1-Apr-20 to 31-Mar-21
Opening Stock		3,46,48,621.00	Income (Indirect) (Indirect Incomes)		
Stock in Hand	<u>3,46,48,621.00</u>		Closing Stock		3,51,61,684.34
Purchase Accounts		4,54,856.45	Stock in Hand	<u>3,51,61,684.34</u>	
Purchase A/c Other Material	39,667.57				
Purchase A/c	<u>4,15,188.88</u>				
Expenses (Direct) (Direct Expenses)		20,222.00			
Labour Exp Group	14,722.00				
Transportaion Exp (Gst)	<u>5,500.00</u>				
Expenses (Indirect) (Indirect Expenses)		37,984.89			
Electricity Bill Exp	19,189.00				
Professional Fees	6,000.00				
Round Off	(-)4.11				
Water Tank Exp	<u>12,800.00</u>				
Nett Profit					
Total		3,51,61,684.34	Total		3,51,61,684.34