

Om Corporation

Profit & Loss A/c

1-Apr-22 to 31-Mar-23

Particulars	1-Apr-22 to 31-Mar-23	Particulars	1-Apr-22 to 31-Mar-23
Opening Stock		Indirect Incomes	4,328.00
Closing Stock		Interest on FD	4,328.00
Indirect Expenses	64,219.99	Closing Stock	2,62,24,266.58
Electricity Exps	64,220.00	Closing Stock	2,62,24,266.58
Round Off	(-)0.01		
Construction Cost	67,135.59		
Rmc Purchase @ 18%	67,135.59		
Land Purchase & Exps.	2,60,92,911.00		
Amc Exps	22,63,911.00		
Land Purchase SR No. 9/2/1	2,38,29,000.00		
Nett Profit	4,328.00		
Total	2,62,28,594.58	Total	2,62,28,594.58

FOR OM CORPORATION

 PARTNER