

SKY INFRA
1395/2, SHEKH VAS,
VAVOL, GANDHINAGAR
Contact : 9924026300

Profit & Loss A/c
1-Apr-2022 to 31-Mar-2023

Particulars	1-Apr-2022 to 31-Mar-2023	Particulars	1-Apr-2022 to 31-Mar-2023
Opening Stock	2,44,75,000.00	Sales Accounts	7,49,00,000.00
Purchase Accounts	50,66,676.20	Closing Stock	32,12,768.00
Direct Expenses	2,85,40,569.00		
LABOUR EXP(18%)	2,85,40,569.00		
Gross Profit c/o	2,00,30,522.80		
	7,81,12,768.00		7,81,12,768.00
Indirect Expenses	1,54,18,292.76	Gross Profit b/f	2,00,30,522.80
NEW PROJECT EXP	32,12,768.00		
SALARY EXP	27,40,000.00		
ADVERTISEMENT EXP	74,418.76		
CONSULTANCY EXP	3,99,000.00		
ELECTRICITY EXP.	6,91,142.00		
GMC EXP	6,67,972.00		
GSPC GAS EXP	1,62,360.00		
INTEREST ON UNSECURED LOAN	3,10,788.00		
OFFICE EXP	10,500.00		
REMUNIRATION TO PARTNERS	71,43,344.00		
RERA FEES	4,000.00		
RERA REGISTRATION FEES	2,000.00		
Nett Profit	46,12,230.04		
Total	2,00,30,522.80	Total	2,00,30,522.80



For, SKY INFRA
Shreech
PARTNER

FOR, RAMESH PUJARA & ASSOCIATES
CHARTERED ACCOUNTANTS
m. y. jaysewal
MINAXI JAYSWAL
PARTNER
MEMBER SHIP NO : 177096
FRN : 122081W

UDIN - 23177096BGUR282428