

ARIHANT INFRA
DHARNIDHAR AHMEDABAD

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		1,56,38,000.00	Closing Stock		1,88,58,402.00
<i>Closing WIP</i>	<u>1,56,38,000.00</u>		<i>Closing WIP</i>	<u>1,88,58,402.00</u>	
Purchase Accounts			Gross Loss c/o		3,73,126.00
Direct Expenses		35,93,528.00			
<i>AMC</i>	34,06,528.00				
<i>Labour Exps</i>	<u>1,87,000.00</u>				
		1,92,31,528.00			1,92,31,528.00
Gross Loss b/f		3,73,126.00	Nett Loss		21,74,153.50
Indirect Expenses		18,01,027.50			
<i>Bank Charges</i>	1,681.50				
<i>Consultancy Charges</i>	86,353.00				
<i>Partners' Interest A/c</i>	<u>17,12,993.00</u>				
Total		21,74,153.50	Total		21,74,153.50