

MANI HOUSING
J-201 SHIVALAY RESIDENCY KUDASAN
GHANDHINAGAR

Profit & Loss A/c
1-Apr-21 to 28-Mar-22

P a r t i c u l a r s	1-Apr-21 to 28-Mar-22	P a r t i c u l a r s	1-Apr-21 to 28-Mar-22
Purchase Accounts	20,57,035.00	Gross Loss c/o	20,57,035.00
Land acquisition a/c. - 1	18,37,000.00		
Land acquisition a/c. - 2	2,20,035.00		
	20,57,035.00		20,57,035.00
Gross Loss b/f	20,57,035.00	Nett Loss	26,65,493.50
Indirect Expenses	6,08,458.50		
Bank Charges	3,333.50		
BROKERS EXPN.	6,00,000.00		
J C B EXPN.	5,125.00		
T o t a l	26,65,493.50	T o t a l	26,65,493.50