

KARIYA BUILDERS PVT LTD (NRD) 2021-22
 FP-30, NARODA, AHMEDABAD.

Profit & Loss A/c
 1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Purchase Accounts			
PURCHASE	30,51,336.54	Gross Loss c/o	36,69,248.64
Direct Expenses	6,17,912.10		
Cement	4,900.00		
Hitachi Machine Exp.	65,000.00		
JCB Escavation Exp.	1,36,691.00		
Ms Pipe	16,885.10		
Salary Exp.	900.00		
Security Exp.	58,000.00		
Staff Salary Exp.	2,85,536.00		
Structural Eng. Exp.	50,000.00		
	36,69,248.64		36,69,248.64
Gross Loss b/f	36,69,248.64		
Indirect Expenses	2,57,518.45	Indirect Incomes	1,18,508.00
Audit Exp.	3,500.00	Interest Fm It Depratment	330.00
Bank Charges	4,417.90	Intrest Icici Bank Fd	34,775.00
Bsnl Connection Bill	10,188.00	Intrest of Axis Bank Fd	83,403.00
C A & Profational Exp.	12,600.00		
Computer Exp.	6,086.00	Nett Loss	38,08,259.09
Depriciation and Amortization Exp.	309.00		
Electrical Goods Exp.	16,645.00		
Escavation Exp.	10,000.00		
Fual Exp.	475.00		
Gujarat Rera Gandhinagar	5,008.85		
Kasar / Vatav Exp.	(-)5,088.00		
Legal Doc. Exp.	11,160.00		
LOADING CHARGES	1,114.50		
Phone Exp. Recharge and Bill	455.00		
Round Off Exp.	(-)5.82		
Site Maintainance Exp.	1,35,270.02		
Site Tea-Coffee-Sn Expencc	9,258.00		
Staff Wel Fare A/c	240.00		
Stationary Exp.	13,040.00		
Testing Exp.	940.00		
Torrent Lightbill Exp.	11,800.00		
TRANSPOTATION EXP.	6,835.00		
WEIGH BRIDGE & ENG. EXP.	3,270.00		
Total	39,26,767.09	Total	39,26,767.09