

AKSHAR DEVELOPERS

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		1,20,10,873.90	Closing Stock		1,97,55,673.90
WORKING PROGRESS	<u>1,20,10,873.90</u>		WORKING PROGRESS	<u>1,97,55,673.90</u>	
Purchase Accounts		43,59,954.12	Nett Loss		11,404.20
MATERIAL PURCHASE 18%	21,27,968.06				
MATERIAL PURCHASE 28%	12,41,346.02				
MATERIAL PURCHASE 5%	9,01,815.04				
MATERIAL PURCHASE [URD]	<u>88,825.00</u>				
Direct Expenses		19,81,447.00			
LABOUR WORK EXP. [URD]	18,37,134.00				
POWER BILL EXPS.	28,546.00				
SALARY & WAGES EXPS.	1,12,817.00				
TESTING EXPS 18%	<u>2,950.00</u>				
Indirect Expenses		14,14,803.08			
ACCOUITING SALARY	22,000.00				
BANK CHARGES	1,271.20				
CAPITAL INTEREST	11,29,841.00				
INTEREST EXPS. [UL]	2,32,918.00				
INTEREST ON TDS	300.00				
MISC EXPS.	7,000.00				
PROFESSIONAL FEES	9,000.00				
SMC TAX	7,386.00				
STATIONERY & PRINTING EXP.	3,540.00				
VATAV & KASAR	<u>1,546.88</u>				
Total		1,97,67,078.10	Total		1,97,67,078.10