

M/S MANGALAM BUILDTECH

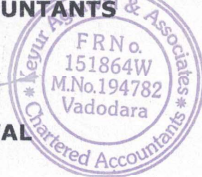
PROFIT & LOSS ACCOUNT FOR PERIOD 1ST APRIL-2021 TO 31ST MARCH-2022

PARTICULARS	SCHE.		AS ON 31/03/2022 Rs.
<u>INCOME</u>			
Sales			99,068,540
Other Income	K		23,188
			99,091,728
<u>EXPENDITURE</u>			
Opening Stock		135,200,925	
Purchase And Direct Expense	L	104,037,184	
Administrative Expenses	M	11,473,907	
		250,712,016	
Less: Closing Stock		175,300,000	75,412,016
			75,412,016
Net Profit Before Interest And Remuneration			23,679,712
Interest To Partners			11,038,292
Net Profit Before Remuneration			12,641,420
Remuneration To Partners			7,500,000
Net Profit Transferred To Partners Capital A/c			5,141,420
Notes Forming Part Of Accounts	N		

As Per Our Report Of Even Date Attached Herewith

FOR, KEYUR AGRAWAL & ASSOCIATES
CHARTERED ACCOUNTANTS

CA KEYUR AGRAWAL
PROPRIETOR
M.NO.194782
FRN.151864W
UDIN: 22194782ASVUPZ3252



FOR, M/s. MANGALAM BUILDTECH

PARTNER

PLACE : VADODARA
DATE : 17/09/2022