

RUPAJI HIRAJI PRAJAPATI

Azad Nagar.,
Behind Market Yard.,
Kalol.(N.G.) 382 721

Profit & Loss A/c

1-Apr-2020 to 8-Feb-2021

Particulars	1-Apr-2020 to 8-Feb-2021	Particulars	1-Apr-2020 to 8-Feb-2021
Opening Stock		Sales Accounts	
Purchase Accounts	12,86,683.30	Direct Incomes	71,16,000.00
PURCHASE 18%	12,72,333.30	Income From Labour Work	71,16,000.00
PURCHASE @12%	14,350.00		
Direct Expenses	25,54,317.80	Closing Stock	
EXPENSES U/S.44AD	3,57,557.80		
Labour Charges	21,96,760.00		
Gross Profit c/o	32,74,998.90		
	71,16,000.00		71,16,000.00
Indirect Expenses	15,15,571.00	Gross Profit b/f	32,74,998.90
Interest Exps	15,15,570.00	Indirect Incomes	5,55,120.00
Intrest on C C Kadi Nag Bank	1.00	Rent Income	5,41,500.00
Nett Profit	23,14,547.90	Bank Intrest (Saving A/c)	13,428.00
		Saving Bank Interest A/c	192.00
Total	38,30,118.90	Total	38,30,118.90