

**MYCO HOMES**  
FINAL PLOT NO 49/3  
TP 85  
100 FT ROAD  
SARKHEJ  
AHMEDABAD

**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                     |                       | Closing Stock            | <b>21,37,398.66</b>   |
| Closing Work In Progress          |                       | Closing Work In Progress | <u>21,37,398.66</u>   |
| <b>Purchase Accounts</b>          | <b>14,71,498.66</b>   | Nett Loss                | <b>266.84</b>         |
| Building Material (GST)           | 1,99,109.75           |                          |                       |
| Cement Purchase (GST)             | 9,06,639.95           |                          |                       |
| GST Exp on Purchase               | <u>3,65,748.96</u>    |                          |                       |
| <b>Direct Expenses</b>            | <b>6,65,900.00</b>    |                          |                       |
| 3D Designing (URD)                | 50,000.00             |                          |                       |
| Architect Services (GST)          | 3,00,000.00           |                          |                       |
| Consulting Engineer Service (GST) | 1,00,000.00           |                          |                       |
| Plumbing Consultancy              | 1,00,000.00           |                          |                       |
| Soil Testing Exp (GST)            | 22,500.00             |                          |                       |
| Tubewell Jobwork and Labour (URD) | <u>93,400.00</u>      |                          |                       |
| <b>Indirect Expenses</b>          | <b>266.84</b>         |                          |                       |
| Bank Charges                      | 265.50                |                          |                       |
| ROUND OFF                         | <u>1.34</u>           |                          |                       |
| <b>Total</b>                      | <b>21,37,665.50</b>   | <b>Total</b>             | <b>21,37,665.50</b>   |