

Al Hamd Developers (P58)

Profit & Loss A/c

1-Apr-2021 to 30-Apr-2022

Particulars	1-Apr-2021 to 30-Apr-2022	Particulars	1-Apr-2021 to 30-Apr-2022
Opening Stock	55,08,200.00	Closing Stock	1,34,76,815.00
WORK IN PROGRESS	55,08,200.00	WORK IN PROGRESS	1,34,76,815.00
Purchase Accounts	74,41,930.88	Gross Loss c/o	5,48,960.66
GST Cement Purchase	9,30,514.04		
GST Greet & Kapchi Purchase	1,32,336.24		
GST RMC Purchase	1,98,750.00		
GST Sand Block	8,11,250.00		
GST Steel Purchase	50,82,895.60		
GST Tile and Marble	27,400.00		
Purchase Account	2,58,785.00		
Direct Expenses	10,75,644.78		
FLOOR SPACE INDEX (FSI) CHARGES - AMC	9,18,102.00		
FREIGHT CHARGES ON PURCHASE	1,57,542.78		
	1,40,25,775.66		1,40,25,775.66
Gross Loss b/f	5,48,960.66	Nett Loss	7,42,071.00
Indirect Expenses	1,93,110.34		
CONSULTANCY AND LEGAL CHARGES	46,340.00		
Bank Charges	590.00		
CONSULTANCY EXPENSE	28,000.00		
INTEREST ON TDS	1,11,942.00		
KASAR VATAV	6,238.35		
Round Off	(-)0.01		
Total	7,42,071.00	Total	7,42,071.00

FOR, AL HAMD DEVELOPERS

Y.A. MANSUR

PARTNER

FOR, AL HAMD DEVELOPERS

Qmar Hamid

PARTNER