Shikshapatri Infra Build

Profit & Loss A/c

1-Apr-22 to 31-Mar-23

Particulars		1-Apr-22 to 31-Mar-23	Particulars		1-Apr-22 to 31-Mar-23
Opening Stock			Closing Stock		**8,67,45,612.00**
Work In Progress			*Work In Progress*	*8,67,45,612.00*	
Purchase Accounts		**8,16,82,547.00**			
Block @ 18%	*86,130.00*				
CCTV Matrial @ 18%	*6,200.00*				
Electronics Matrial @ 18%	*4,120.00*				
LAND PURCHASE	*8,10,00,000.00*				
RMC @ 18%	*13,739.00*				
Sand @ 5%	*39,358.00*				
TEBEWELL	*5,33,000.00*				
Direct Expenses		**50,63,064.18**			
Preliminory Exp-Land	*47,81,615.00*				
Electricity Exp.	*2,81,449.18*				
Gross Profit c/o		***0.82***			
		8,67,45,612.00			**8,67,45,612.00**
Indirect Expenses		**24,88,253.28**	Gross Profit b/f		***0.82***
Cash Exp.	*35,045.00*				
Accessorie Exp	*71,000.00*		Nett Loss		***24,88,252.46***
Advertisement Exp. @ 18%	*15,93,432.20*				
Bank Charges.	*593.00*				
Charges on Car Loan	*14,660.00*				
Diwali Exp.	*2,99,423.00*				
Gst Late Fees	*60.00*				
Hilux Number Plate	*1,19,000.00*				
Interest on Car Loan	*23,289.00*				
Motor Insurance-Hilux	*93,752.00*				
Round of	*(-)0.92*				
Salary Exp.	*2,38,000.00*				
Total		**24,88,253.28**	**Total**		**24,88,253.28**