

APNA DEVELOPERS
WARD NO.6,CITY S NO,582/B,
OPP PARSI AGIYARI
NAVPARA ROAD
BHAVNAGAR

Profit & Loss A/c

1-Apr-21 to 31-Mar-22

Particulars	1-Apr-21 to 31-Mar-22	Particulars	1-Apr-21 to 31-Mar-22
Direct Expenses	13,035.00	Indirect Incomes	58,62,380.55
FREIGHT ON PURCHASE	13,035.00	WORK IN PROGRESS	58,62,380.55
Indirect Expenses	58,49,345.55		
CONSTRUCTION EXPS 18%	8,648.92		
CONSTRUCTION EXPS 28%	3,95,859.60		
CONSTRUCTION EXPS 5%	54,803.10		
BANK CHARGES	371.70		
BMC TAX PAYMENT	7,07,724.85		
CONSTRUCTION EXP. (18%)	25,93,758.20		
CONSTRUCTION EXP.(28%)	1,99,608.40		
CONSTRUCTION EXP (5%)	2,05,225.25		
ELECTRICITY EXPS	19,975.00		
FREIGHT ON SALES (GST)	21,951.44		
GST PAID ON PURCHASE	6,49,933.14		
LABOUR EXPS	5,07,380.00		
ROUND OFF	5.95		
SALARY	54,000.00		
STAMP DUTY EXPS	4,30,000.00		
TRANSPORT CHARGE	100.00		
Nett Profit			
Total	58,62,380.55	Total	58,62,380.55