

Regalia Buildcon
9 Sahajanand Palace Bungalows
Sindhubhavan Road
Thaltej
Ahmedabad

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
Opening Stock		Direct Incomes	
Work in Progress		Closing Stock	23,32,402.84
Purchase Accounts	17,82,791.84	Work in Progress	<u>23,32,402.84</u>
Bricks Purchase	32,700.00		
Bricks Purchase 5%	1,32,300.00		
Cement Purchase 28%	1,28,797.76		
Electric Material Expense 18%	8,300.00		
GST Purchase	2,60,603.58		
Hardware Purchase 12%	43,000.00		
Hardware Purchase 18%	1,60,936.14		
Readymix Concrete Purchase 18%	1,20,476.79		
Sanatory Material Purchase 18%	21,666.50		
Sand Purchase 5%	46,893.20		
Steel Purchase 18%	7,32,750.00		
Tiles Purchase 18%	63,646.00		
Water Tank Purchase	<u>30,721.87</u>		
Direct Expenses	5,49,611.00		
Brocher Expense	1,20,000.00		
Electrci Expense	44,713.00		
Freight Expense	500.00		
Land Expense	2,88,998.00		
Testing Expense (18%)	30,000.00		
Transportation Expense	32,400.00		
Wages at Site	<u>33,000.00</u>		
Gross Profit c/o			
	23,32,402.84		23,32,402.84
Indirect Expenses	24,184.46	Gross Profit b/f	
Bank Charges	286.30	Nett Loss	24,184.46
Legal and Consultancy Expense	15,000.00		
Office Expense	8,899.00		
Round Off	<u>(-)0.84</u>		
Total	24,184.46	Total	24,184.46