

BHUPATBHAI JIVABHAI PARMAR
PLOT NO. 2183/35, "RAGHAV", MOHAN PARK,
FULWADI CHWOK, HILLDRIVE,
BHAVNAGAR-364002
PROFIT & LOSS ACCOUNT

For the Period Ended : 31/03/2021

F.Y. : 2020 - 2021

EXPENSES		INCOME	
Purchases Shanti Home		Sales	54,00,000.00
Construction Related Exp.		Non Gst (after Complition) Sale	34,00,000.00
Wages & Salary		Non Gst Tenament Slae	20,00,000.00
Administrative & Other Expense	59,62,740.00	Other Income	0.00
Audit Fees Exp.	7,500.00	Closing Stock	
Car Insurance Exp.	1,049.00	Selling Expenses	
Consulting Fees Exp.	20,500.00		
Professional Fees	8,500.00		
Opening Stock	59,25,191.00		
Other Expenses			
Financial Charges			
Interest & Commision To Bank			
Interest To Others			
Depreciation	-5,62,740.00		
Depreciation	15,743.00		
NET PROFIT	-5,78,483.00		
Total	54,00,000.00	Total	54,00,000.00