

**NEW GALAXY BUILDERS**

645, MOHLTAWAD  
OPP. KRUSHI BHAVAN  
PALDI, AHMEDABAD  
Gujarat - 380007, India

**Profit & Loss A/c**

1-Apr-20 to 31-Mar-21

| <b>Particulars</b>                             |                     | <b>1-Apr-20 to 31-Mar-21</b> | <b>Particulars</b>      |                     | <b>1-Apr-20 to 31-Mar-21</b> |
|------------------------------------------------|---------------------|------------------------------|-------------------------|---------------------|------------------------------|
| Opening Stock                                  |                     | <b>30,89,272.00</b>          | Closing Stock           |                     | <b>54,16,032.88</b>          |
| WORK-IN-PROGRESS                               | <u>30,89,272.00</u> |                              | WORK-IN-PROGRESS        | <u>54,16,032.88</u> |                              |
| <b>Purchase Accounts</b>                       |                     | <b>10,04,329.82</b>          |                         |                     |                              |
| INPUT CGST                                     | 90,164.88           |                              |                         |                     |                              |
| INPUT SGST                                     | 90,164.88           |                              |                         |                     |                              |
| PURCHASE GST 18%                               | 4,98,334.32         |                              |                         |                     |                              |
| PURCHASE GST 28%                               | 3,11,014.74         |                              |                         |                     |                              |
| PURCHASE GST 5%                                | <u>14,651.00</u>    |                              |                         |                     |                              |
| <b>Expenses (Direct) (Direct Expenses)</b>     |                     | <b>2,09,762.00</b>           |                         |                     |                              |
| MUNICIPAL CORPORATION FEES                     | <u>2,09,762.00</u>  |                              |                         |                     |                              |
| <b>Gross Profit c/o</b>                        |                     | <b>11,12,669.06</b>          |                         |                     | <b>54,16,032.88</b>          |
|                                                |                     | <u>54,16,032.88</u>          |                         |                     |                              |
| <b>Expenses (Indirect) (Indirect Expenses)</b> |                     | <b>11,12,669.06</b>          | <b>Gross Profit b/f</b> |                     | <b>11,12,669.06</b>          |
| BANK CHARGES                                   | 10,669.88           |                              |                         |                     |                              |
| CONSULTING EXP.                                | 50,000.00           |                              |                         |                     |                              |
| LABOUR EXP.                                    | 10,40,000.00        |                              |                         |                     |                              |
| ROUND OFF                                      | (-)0.82             |                              |                         |                     |                              |
| VAKIL FEES                                     | <u>12,000.00</u>    |                              |                         |                     |                              |
| <b>Nett Profit</b>                             |                     |                              |                         |                     |                              |
| <b>Total</b>                                   |                     | <b>11,12,669.06</b>          | <b>Total</b>            |                     | <b>11,12,669.06</b>          |