

AURA INFRA

NOP, COMPOUND MANEKLAL ROAD, NAVSARI-396445

2021-2022

PROFIT & LOSS A/C.

PERIOD FROM : 01/04/2021 TO 31/03/2022

Page :1

AMOUNT	INCOME	AMOUNT	EXPENDITURE
	CLOSING		BOOKS OF ACCOUNT
28,05,00,847.36	WORKING CLOSING	25,40,30,503.85	LAND
	EXPENSES	1,08,22,625.50	PURCHASE BOOK
105.00	KASAR A/C	26,48,53,129.35	Total...
			EXPENSES
		4,200.00	ACCOUNTING SOFTWARE EXP.
		41,885.00	ADVERTISEMENT EXP.
		15.00	BANK COMMISSION
		8,000.00	ELECTRIC EXP.
		2,000.00	GST PAYMENT
		1,44,80,835.00	INTEREST EXP.
		97,672.00	LIGHT BILL EXP.
		1,978.00	MOBILE BILL EXP.
		6,876.00	OFFICE EXP.
		3,75,409.00	PURCHASE EXP.
		5,81,453.00	SALARY EXP.
		47,500.00	TRANSPORT EXP.
		1,56,47,823.00	Total...
28,05,00,952.36	Grand Total...	28,05,00,952.35	Grand Total...
		0.01	Net Profit...
28,05,00,952.36		28,05,00,952.36	

NAME	%	P&L AMT
CHINTAN HASMUKHBHAI PATEL CAP.A/C.	12.50	
HASMUKHBHAI BHIKHABHAI PATEL CAP.A/C.	12.50	
HIREN ANILBHAI MEHTA CAP.A/C.	12.50	
NISHIT ANILBHAI MEHTA CAP.A/C.	12.50	
VASANTBEN VINUBHAI VASOYA	25.00	
VINUBHAI SAVJIBHAI VASOYA CAP.A/C.	25.00	
Grand Total...	0.00	0.00