

M/S Shree Vasudha Infracon

Profit & Loss A/c

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Opening Stock	503.00	Closing Stock	28,08,418.00
Stock in Hand	<u>503.00</u>	Stock in Hand	<u>28,08,418.00</u>
Purchase Accounts			
Direct Expenses	27,30,450.00		
Land Cost	19,00,000.00		
Site Expenses	20,450.00		
Stock Holding Corporation-Stamp Duty	<u>8,10,000.00</u>		
Gross Profit c/o	77,465.00		
	<u>28,08,418.00</u>		<u>28,08,418.00</u>
Indirect Expenses	77,465.00	Gross Profit b/f	77,465.00
Bank Charge	677.00		
Interest Paid	17,288.00		
Office Expenses	10,000.00		
Professional Fees	7,500.00		
Rent	<u>42,000.00</u>		
Nett Profit			
Total	77,465.00	Total	77,465.00



For Chaudhari Agarwal & Associates
Chartered Accountants
FRN 141049W

Payal Agarwal

Partner
MRN 144540