

HIMGIRI COOLING TOWERS (PROP. : RAJESH AMBALAL BHUVA)

MANUFACTURING ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2022

PARTICULARS	SCH NO	AMOUNT 31/03/2022	AMOUNT 31/03/2021	PARTICULARS	SCH NO	AMOUNT 31/03/2022	AMOUNT 31/03/2021
To Opening stock		1,30,08,960	1,07,66,920	By Sales A/c		38,67,64,432	26,93,34,142
To Purchase A/c		26,78,22,528	16,90,89,543	By Packaging & Forwarding Chgs Received		7,18,926	2,42,358
To Electrical Expenses		8,97,317	9,44,315	By Transport & Freight Chgs Received		2,00,050	5,57,375
To Factory Expenses		36,56,646	22,50,262	By Closing stock		1,66,28,752	1,30,08,960
To Factory Rent		2,52,000	2,52,000				
To Labour Charges Paid		2,55,850	8,71,832				
To Packaging & Forwarding		3,95,934	95,888				
To Provident Fund Paid		7,64,450	4,91,250				
To Transportation Charges		1,53,87,779	1,14,14,414				
To Wages		1,89,52,020	1,51,63,868				
To Gross Profit		8,29,18,575	7,18,02,542				
<b>Total</b>		<b>40,43,12,160</b>	<b>28,31,42,835</b>	<b>Total</b>		<b>40,43,12,160</b>	<b>28,31,42,835</b>

For Prajapati & Associates  
Chartered Accountants  
Firm Reg. No : 118254W



M.D. Prajapati  
Partner  
Membership No. : 043540  
Place: Mumbai  
Date: 18th August 2022



For Himgiri Cooling Towers



Rajesh Ambalal Bhuva  
( Proprietor)