

SUNIL ALHAT CONSTRUCTION

Prop. Sunil Dhondiba Alhat
Dr.Ambedkar Nagar, Jogeshwari
MIDC Area, Waluj
Aurangabad-431136

Profit & Loss A/c

1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Purchase Accounts		Sales Accounts	
<i>Purchase 18%</i>	<u>43,909.42</u>	<i>Sales Account</i>	<u>16,13,056.72</u>
	43,909.42		
Direct Expenses		Direct Incomes	
<i>Labour Payment</i>	<u>7,94,542.00</u>		
	7,94,542.00		
Gross Profit c/o			
	7,74,605.30		
	16,13,056.72		16,13,056.72
Indirect Expenses		Gross Profit b/f	7,74,605.30
<i>Bank Charges</i>	3,766.66		
<i>Business Promotions</i>	4,600.00		
<i>Conveyance</i>	3,956.00		
<i>Depreciation</i>	44,846.00		
<i>Electricaity Expenses</i>	16,560.00		
<i>Insurance Expenses</i>	7,200.00		
<i>Legal & Professional</i>	20,000.00		
<i>Maintenance</i>	3,557.34		
<i>Petrol & Fuel Expenses</i>	38,325.00		
<i>Printing & Stationery</i>	8,590.00		
<i>Salary Expenses</i>	90,000.00		
<i>Telephone & Mobile Exp.</i>	16,542.00		
<i>Travelling Expenses</i>	4,261.00		
<i>Vehicle Loan Interest</i>	<u>4,837.07</u>		
	2,67,041.07		
Nett Profit	5,07,564.23		
Total	7,74,605.30	Total	7,74,605.30