Harvy Buildcon LLP

Profit & Loss A/c

1-Apr-22 to 31-Mar-23

| Particulars 1-Apr-22 t | | 31-Mar-23 | Particulars | 1-Apr-22 to 31-Mar-23 | |
|--|---------------------|-------------|--|-----------------------|-------------|
| Opening Stock Work in Progress | | | Income (Indirect) (Indirect Incomes) Closing Stock | | 8,58,787.80 |
| Purchase Accounts LAND PURCHASE | 7,82,530.00 | 7,82,530.00 | | 8,58,787.80 | 0,00,101100 |
| Expenses (Direct) (Direct Expenses) GST Exp. | 37.80 | 37.80 | | | |
| Expenses (Indirect) (Indirect Expenses) Bank Charges @ 18 % Interest on Partner's Capital A/c. | 210.00 76,010.00 | 76,220.00 | | | |
| Nett Profit | | | | | |
| Total | | 8,58,787.80 | Total | | 8,58,787.80 |