

Aaryarath Developers LLP
205,Abhiraj Complex,
68 B ,Swastik Society,Navrangpura,
Ahmedabad

Profit & Loss A/c
1-Apr-21 to 31-Mar-22

Particulars	1-Apr-21 to 31-Mar-22	Particulars	1-Apr-21 to 31-Mar-22
Opening Stock		Closing Stock	6,79,41,158.00
Closing Stock-Work in Progress		Closing Stock-Work in Progress	<u>6,79,41,158.00</u>
Purchase Accounts	6,22,50,001.00		
Purchase-First Residency	<u>6,22,50,001.00</u>		
Direct Expenses	45,32,478.00		
Additional scanning charges	15,000.00		
Registration Fees & Add.Fees Exp	6,46,610.00		
Stamp Duty Exp	<u>38,70,868.00</u>		
Gross Profit c/o	11,58,679.00		
	<u>6,79,41,158.00</u>		<u>6,79,41,158.00</u>
Indirect Expenses	11,78,955.00	Gross Profit b/f	11,58,679.00
Bank Charges	511.02	Indirect Incomes	
Conveyance Exp./Ricksha Bhadu	1,885.00		
Depreciation-Computer	8,130.00	Nett Loss	20,276.00
Depreciation-Printer	3,390.00		
Depreciation-Tally Software	3,170.00		
Electrical Exp.@12%	1,360.00		
Electrical Exp.@18%	3,400.00		
Electricity Consumption Exp.	12,010.00		
Franking-Notary & Stamp Exp.	4,650.00		
Input CGST Exp.	9,698.10		
Input SGST Exp.	9,698.10		
Interest on Capital	9,49,212.00		
Interest on Late TDS	1,185.00		
Kasar & Vatav Exp	(-)35.00		
Labour Exp.	25,000.00		
Legal Exp	11,300.00		
Logo Design Exp.	15,100.00		
MCA Registration Fees	1,770.00		
Misc.Exp.	657.00		
Mobile Exp.	1,200.00		
Mutual Fund Charges Exp.	1.25		
Office Exp.	5,294.00		
Pentalty of TDS on Property	4,400.00		
Plumbing Exp.	200.00		
Professional Fees Exp.	30,000.00		
Round Off	(-)0.47		
Salary Exp.	62,700.00		
Stationery & Printing Exp.	5,802.00		
Tea & Refreshment Exp.	4,077.00		
Tempo Bhadu Exp.	400.00		
Water Exp.	<u>2,790.00</u>		
Total	11,78,955.00	Total	11,78,955.00