

G V Discovery Centers Pvt Ltd

M G Road, Ranigunj

Secunderabad**Profit & Loss A/c**

1-Apr-21 to 31-Mar-22

P a r t i c u l a r s	1-Apr-21 to 31-Mar-22	P a r t i c u l a r s	1-Apr-21 to 31-Mar-22
Purchase Accounts	7,40,16,238.05	Sales Accounts	60,192.00
Construction Material-Registered Delears	3,76,67,094.71	REVENUE-Materials Sales	60,192.00
Construction Materials-Composition Bills	1,77,800.00		
Construction Materials-Unregistered Delears	2,43,202.50	Direct Incomes	
Contractors JB & Dept.	2,47,298.00		
Department Work	14,33,998.00	Gross Loss c/o	7,39,56,046.05
Equipment Useage Charges	4,99,504.00		
Labour Services Registered	2,61,24,093.81		
Labour Services Unregistered	8,98,449.00		
Other Expenses	67,24,798.03		
	7,40,16,238.05		7,40,16,238.05
Gross Loss b/f	7,39,56,046.05	Indirect Incomes	1,24,357.17
Indirect Expenses	77,57,881.55	INCOME-FDR	34,923.17
Financial Expenses	1,888.00	INCOME-Misc	89,434.00
Other Indirect Expenses	9,82,139.99		
Professional Services	48,18,987.56	Nett Loss	8,15,89,570.43
Promotion Expenses	74,698.00		
Salaries & Employee Benefits	18,69,190.00		
Statutory Interest & Penalties	10,978.00		
T o t a l	8,17,13,927.60	T o t a l	8,17,13,927.60