

G V Research Centers Pvt Ltd (21-22)

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	29,49,77,384.44	Sales Accounts	5,42,606.50
Construction Material-Registered Delears	20,29,33,072.83	REVENUE-Materials Sales	5,42,606.50
Construction Materials-Composition Bills	3,26,370.00		
Construction Materials-Unregistered Delears	28,74,203.00	Direct Incomes	
Contractors JB & Dept.	13,55,476.00		
Equipment Useage Charges	10,574.00	Gross Loss c/o	29,44,34,777.94
Job Work Charges	3,07,01,717.52		
Other Expenses	4,48,34,751.04		
Pre-Operative Expenses	1,19,41,220.05		
	29,49,77,384.44		29,49,77,384.44
Gross Loss b/f	29,44,34,777.94	Indirect Incomes	6,86,549.47
Indirect Expenses	30,00,085.02	INCOME-FDR	4,35,720.91
Financial Expenses	11,071.95	INCOME-Misc	2,27,193.00
Other Indirect Expenses	24,35,616.10	Interest on Income Tax Refund 19-20	16,756.56
Promotion Expenses	4,54,862.63	Profit on Sale of Car	6,879.00
Statutory Interest & Penalties	2,270.00		
FEXP-Bank Charges	66,334.34	Nett Loss	29,67,48,313.49
OE ROC Filing Expenses	1,200.00		
TDS-Interest	28,730.00		
T o t a l	29,74,34,862.96	T o t a l	29,74,34,862.96