

Mehta & Modi Realty Kowkur LLP

MG Road, Ranigunj

Secunderabad**Profit & Loss A/c**

1-Apr-21 to 30-Jun-21

P a r t i c u l a r s	1-Apr-21 to 30-Jun-21	P a r t i c u l a r s	1-Apr-21 to 30-Jun-21
Purchase Accounts	39,55,760.88	Sales Accounts	1,52,75,486.00
Construction Material-Registered Delears	18,42,445.88	REVENUE-From Unit Sales Exempt	50,91,825.00
Construction Materials-Composition Bills	39,314.00	REVENUE-From Unit Sales GST	1,01,83,661.00
Construction Materials-Unregistered Delears	30,856.00		
Department Work	2,06,012.00	Direct Incomes	3,605.00
Equipment Useage Charges	47,287.00	REVENUE-Misc Income	3,605.00
Job Work Charges	63,193.00		
Labour Services Registered	47,106.00		
Labour Services Unregistered	16,79,547.00		
Direct Expenses	13,90,749.94		
Other Expenses	13,90,749.94		
Gross Profit c/o	99,32,580.18		
	1,52,79,091.00		1,52,79,091.00
Indirect Expenses	20,86,354.00	Gross Profit b/f	99,32,580.18
Financial Expenses	5,94,421.00		
Other Indirect Expenses	41,384.08	Indirect Incomes	37,448.22
Professional Services	4,31,175.37	INCOME-Interest From Fixed Deposits	37,448.22
Promotion Expenses	6,43,474.55		
Salaries & Employee Benefits	3,75,899.00		
Nett Profit	78,83,674.40		
T o t a l	99,70,028.40	T o t a l	99,70,028.40