

NAVYUG DEVELOPER

2235/778, SOUTH KUMRAKHALI, GREEN PARK, KOLKATA, WEST BENGAL-700103

Profit & Loss A/c

1-Apr-21 to 31-Mar-22

Particulars	Amount(Rs.	Amount(Rs.)	Particulars	Amount(Rs	Amount(Rs.)
Indirect Expenses		1022955.41	Nett Loss		1022955.41
<i>Bank Charges</i>	<i>649.00</i>				
<i>CBDT Tax</i>	<i>3841.00</i>				
<i>Electric Charges</i>	<i>14556.00</i>				
<i>Ineligible GST</i>	<i>623352.12</i>				
<i>Interest on Loan</i>	<i>300000.00</i>				
<i>Professional Expenses</i>	<i>75000.00</i>				
<i>ROUND OFF</i>	<i>-1.71</i>				
<i>Travelling Exps</i>	<i>5559.00</i>				
Total		1022955.41	Total		1022955.41