

OMKARA INFRASTRUCTURES

Partnership FIRM

PAN: AAHFO7356G

Profit & Loss Account for the year ended 31.03.25

Particulars	Amount	Particulars	Amount
To opening WIP	11,393,378.00	Sale of flat	31,862,193.00
To Construction of material	10,065,204.00	WIP	6,000,000.00
To Other Building Construction charges	2,165,097.00		
To Labour Charges	2,378,500.00		
TO registration expense	292,190.00		
To Joint development expense	8,000,000.00		
To elevator charges	460,000.00		
To brokerage	42,700.00		
Engineer fee (professional charges)	25,000.00		
To bank Charges	478.00		
To advertsing expene	10,940.00		
To Commission	397,522.00		
To Electricity Charges	16,121.00		
TO JCB rent	7,500.00		
To Professional fee	13,500.00		
To Miscellaneous expense	81,053.02		
To Insurance	8,719.00		
To Salary	44,000.00		
To securuty guard salary	54,000.00		
To stam Duty expense	194,457.00		
To Travelling Expense	26,982.00		
To gross profit T/f to PL	2,184,851.98		
	37,862,193.00		37,862,193.00
To Net Loss b/d	-	To Gross profit B/F	2,184,851.98
To Interest on Capital		Interest on FD	251,816.00
-Jaswant Singh	420,000.40	Other Income	2,367.00
-Narinder Kaur	62,000.00		
-Soumitra Chatterjee	45,303.00		
To Partners Remuneration:			
Jaswant Singh			
Narinder Kaur			
Soumitra Chatterjee	-		
To Net profit T/G to PL	1,911,731.58		
-Jaswant Singh 50%	955,865.79		
-Narinder Kaur 25%	477,932.89		
-Soumitra Chatterjee 25%	477,932.89		
	2,439,034.98		2,439,034.98