

Excellon Projects LLP

F116 Kamdhenu Complex

Polytechnic

Ahmedabad

Pincode:380015

Contact : 079 26306776

Profit & Loss A/c

1-Apr-2018 to 31-Mar-2019

P a r t i c u l a r s		1-Apr-2018 to 31-Mar-2019	P a r t i c u l a r s		1-Apr-2018 to 31-Mar-2019
Direct Expenses		1,72,000.00	Closing Stock		1,72,000.00
Consultancy	72,000.00		WIP	1,72,000.00	
Legal Exp. @ 18%	1,00,000.00				
			Nett Loss		50,852.00
Indirect Expenses		50,852.00			
Advertisement Charges 5%	44,260.00				
Bank Charges	472.00				
Legal Exp (Mics)	700.00				
OFFICE EXP	5,000.00				
Stationary Exp.	420.00				
T o t a l		2,22,852.00	T o t a l		2,22,852.00