

ROYAL BUILDSPACE LLP

Profit & Loss A/c

1-Apr-2020 to 31-Mar-2021

Particulars	Stocks Valued at: FIFO 1-Apr-2020 to 31-Mar-2021	Particulars	Stocks Valued at: FIFO 1-Apr-2020 to 31-Mar-2021
Opening Stock	1,54,28,209.60	Sales Accounts	
COMMON LAND	1,47,60,469.73	Closing Stock	4,43,40,606.01
CONSTRUCTION WORK		COMMON LAND	1,56,04,680.00
LAND DEVELOPMENT EXPENSE		CONSTRUCTION WORK	48,19,628.31
LAND DEV EXPENSE		LAND DEVELOPMENT EXPENSE	20,20,489.60
OTHER EXP		LAND DEV EXPENSE	86,85,894.20
ROAD, BOUNDRY, SEWAGE & ELECTRIFICATION		OTHER EXP	10,96,765.26
SAMPLE HOUSE (1BHK & 2BHK)	6,67,739.87	ROAD, BOUNDRY, SEWAGE & ELECTRIFICATION	76,66,511.01
Purchase Accounts	49,37,175.61	SAMPLE HOUSE (1BHK & 2BHK)	44,46,637.63
Material Purchase for Sample House	27,40,215.61		
PLOT PURCHASE	21,96,960.00		
Direct Expenses	2,39,75,220.80		
CONSTRUCTION WORK	48,19,628.31		
LAND DEVELOPMENT EXPENSE	86,85,894.20		
OTHER EXP.	10,96,765.26		
ROAD, BOUNDRY, SEWAGE & ELECTRIFICATION	76,66,511.01		
SAMPLE HOUSE	17,06,422.02		
Gross Profit c/o			
	4,43,40,606.01		4,43,40,606.01
Indirect Expenses	68,120.62	Gross Profit b/f	
ADMINISTRATIVE EXPENSE	64,316.90	Indirect Incomes	
BANK CHARGES PL	653.72		
LEGAL EXPENSE	3,150.00	Nett Loss	68,120.62
Total	68,120.62	Total	68,120.62