

Jay Jadeshwar Developers-2018

Profit & Loss A/c

1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Opening Stock		Closing Stock	43,88,758.00
<i>Closing Stock-Plot of Land-Ronki 1 to 43</i>		<i>Closing Stock-Plot of Land-Ronki 1 to 43</i>	33,79,885.00
<i>Closing WIP</i>		<i>Closing WIP</i>	10,08,873.00
Purchase Accounts	38,59,135.00		
<i>Bricks Purchase-URD</i>	45,000.00		
<i>Cement Purchase</i>	1,19,200.00		
<i>Kapchi Purchase-URD</i>	23,220.00		
<i>Plot of Land-Ronki Plot No.1 to 43</i>	33,79,885.00		
<i>Sand/ Morum/ Material Purchase</i>	1,14,000.00		
<i>Steel Purchase</i>	1,77,830.00		
Direct Expenses	5,29,573.00		
<i>Labour Charges</i>	3,42,506.00		
<i>RMC (RUDA) Charges</i>	1,87,067.00		
Indirect Expenses	50.00		
<i>Bank Charges</i>	50.00		
Nett Profit			
T o t a l	43,88,758.00	T o t a l	43,88,758.00