

I S DEVELOPERS

PLOT NO.546 NR AJAY TALKIZ BHILWADA CIRCLE BHAVNAGAR

Profit & Loss Account 01/04/2020 To 31/03/2021

<u>Credit</u>	<u>PARTICULARS</u>	<u>Debit</u>	<u>PARTICULARS</u>
0	Gross Profit from Trading A/c		Indirect Expense
		25668060	OPENING STOCK (HUMAIRA HEIGHTS)
31385482	CLOSING STOCK(HUMAIRA HEIGHTS)	18614090	OPENING STOCK (HUMAIRA HILL)
27862088	CLOSING STOCK(HUMAIRA HILL)	24071	AGGRIGATE EXP (HUMAIRA HILL)
		5048117	BMC TAX EXP (HUMAIRA HEIGHTS)
		5768158	BMC TAX EXP (HUMAIRA HILL)
		53550	BRICKS EXP (HUMAIRA HEIGHTS)
		731180	BRICKS EXP (HUMAIRA HILL)
		217830	SEND EXP (HUMIRA HEIGHTS)
		654004	CEMENT EXP (HUMAIRA HILL)
		297006	GRANITE EXP (HUMAIRA HILL)
		197338	IRON EXP (HUMAIRA HILL)
		171754	LABOUR EXP (HUMAIRA HEIGHTS)
		1316920	LABOUR EXP (HUMAIRA HILL)
		259322	PLUMBING GOODS (HUMAIRA HILL)
		140000	SALARY EXP
		5610	MISC EXP
		2681	BANK CHARGE EXP
		14516	ELECTRIC BILL EXP
		45124	LEGAL FEES EXP
		11240	MISC EXP
		17000	LEGAL FEES EXP
59257571		59257571	