

DHARMA ASSOCIATE
A/3 AAGAMAN APPARTMENTS
NR SAMBHAV PRESS
NR JUDGES BUNGLOWS
BODAKDEV
AHMEDABAD

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	1,37,98,153.86	Closing Stock	1,44,40,819.08
<i>Land</i>	<i>1,37,80,000.00</i>	<i>Land</i>	<i>1,37,80,000.00</i>
<i>Working Progress</i>	<i>18,153.86</i>	<i>Working Progress</i>	<i>6,60,819.08</i>
Purchase Accounts	3,37,421.03		
<i>Material Purchase</i>	<i>3,37,421.03</i>		
Direct Expenses	1,20,000.00		
<i>Labour Charges</i>	<i>1,20,000.00</i>		
Gross Profit c/o	1,85,244.19		
	1,44,40,819.08		1,44,40,819.08
Indirect Expenses	1,85,244.19	Gross Profit b/f	1,85,244.19
<i>Bank Charges</i>	<i>1,216.16</i>		
<i>Electricity Exps.</i>	<i>36,464.00</i>		
<i>Round Off</i>	<i>(-)264.97</i>		
<i>Site Office Exps.</i>	<i>1,23,209.00</i>		
<i>Site Survey Exps</i>	<i>24,620.00</i>		
Nett Profit			
Total	1,85,244.19	Total	1,85,244.19