

GIRIRAJ REALITY

TRADING ACCOUNT FOR THE YEAR ENDING ON 31ST DAY OF MARCH, 2020

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Purchases		By Closing Stock of Finished Stocks	
PURCHASE OF LAND	53500000	WORK IN PROGRESS	56849407
Direct Expenses			
To Other direct expenses			
STAMP DUTY	2621600		
REGISTRATION FEES (LAND)	536000		
AUDA DEVELOPEMT	25009		
LICENCE FEES			
AUDA LAND BETTERMENT CHARGES	76703		
ELECTRICITY			
CONNECTION CHARGES	53795		
To Gross Profit	36300		
TOTAL	56849407	TOTAL	56849407

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST DAY OF MARCH, 2020

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Other expenses		By Gross Profit	36300
GST EXP(INELIGIBLE ITC)	5400		
LEGAL EXPENSE	900		
SOIL TESTING EXPENSE	30000		
	36300		
	36300		36300
TOTAL	0	TOTAL	0