

ACHAL DEVELOPERS
B-29, POOJAN BUNGALOWS,
NR. SHUKAN CROSS ROAD,
NIKOL, AHMEDABAD - 382350
PAN : A B N F A 7 5 2 7 N

Profit & Loss A/c
1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Opening Stock		INDIRECT INCOMES	18,226.00
WORK-IN-PROGRESS	1,26,02,599.00	INTEREST ON FDR	18,226.00
PURCHASE ACCOUNTS	78,89,917.00	Closing Stock	2,06,83,358.00
BRICKS PURCHASE	22,680.00	WORK-IN-PROGRESS	2,06,83,358.00
CEMENT PURCHASE	15,95,000.00		
CONSTRUCTION MATERIAL PURCHASE	15,345.00		
FRIEGHT EXPENSES	5,66,580.00		
F.S.I. PURCHASE	17,26,560.00		
PLUMBING MATERIAL PURCHASE	59,662.00		
READY MIX CONCRETE PURCHASE	2,19,512.00		
SAND & KAPCHI PURCHASE	4,10,624.00		
STEEL PURCHASE	32,73,954.00		
DIRECT EXPENSES	56,125.00		
BORE WEL EXPENSES	55,321.00		
DEVELOPEMENT EXPENSES	804.00		
INDIRECT EXPENSES	1,34,717.00		
ACCOUNTANT FEE	30,000.00		
ADEVERTISEMENT EXPENSES	38,000.00		
GST EXPENSES	31,910.00		
RERA REGISTRATION FEE	29,207.00		
STATIONERY & PRINTING EXPENSES	5,600.00		
Nett Profit	18,226.00		
Total	2,07,01,584.00	Total	2,07,01,584.00

