

**Bhikhabhai Pursottambhai Patel**Shakti Park**Profit & Loss A/c**

1-Apr-2017 to 30-Mar-2018

| <b>Particulars</b>        | <b>1-Apr-2017 to 30-Mar-2018</b> | <b>Particulars</b> | <b>1-Apr-2017 to 30-Mar-2018</b> |
|---------------------------|----------------------------------|--------------------|----------------------------------|
| Opening Stock             | <b>4,92,443.00</b>               | Sales Accounts     | <b>11,43,100.00</b>              |
| STOCK OF LAND             | <u>4,92,443.00</u>               | SALE OF PLOT       | <u>11,43,100.00</u>              |
| Purchase Accounts         |                                  | Closing Stock      | <b>4,92,443.00</b>               |
| Direct Expenses           | <b>92,629.00</b>                 | STOCK OF LAND      | <u>4,92,443.00</u>               |
| DEVELOPMENT EXPENSE       | <u>92,629.00</u>                 |                    |                                  |
| Gross Profit c/o          | <b>10,50,471.00</b>              |                    |                                  |
|                           | <u>16,35,543.00</u>              |                    | <u>16,35,543.00</u>              |
| Indirect Expenses         | <b>2,876.00</b>                  | Gross Profit b/f   | <b>10,50,471.00</b>              |
| Legal & Professional Fees | <u>2,876.00</u>                  |                    |                                  |
| Nett Profit               | <b>10,47,595.00</b>              |                    |                                  |
| <b>Total</b>              | <b>10,50,471.00</b>              | <b>Total</b>       | <b>10,50,471.00</b>              |