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			**Sales Accounts**		
STOCK OF MATERIALS					
STOCK OF WORK IN PROGRESS			**Direct Incomes**		
Purchase Accounts		**3,76,656.00**	Closing Stock		**8,61,846.00**
INPUT GST EXPENSES	*57,456.00*		*STOCK OF MATERIALS*	*25,600.00*	
CONCRETE MATERILAS	*3,19,200.00*		*STOCK OF WORK IN PROGRESS*	*8,36,246.00*	
Direct Expenses		**4,85,190.00**			
ARCHITECT AND TECHNICAL FEES	*10,000.00*				
DEVELOPMENT EXPENSES	*2,27,120.00*				
ELECTRICITY CHARGES	*8,449.00*				
SITE EXPENSES	*2,39,621.00*				
Gross Profit c/o					
		8,61,846.00			**8,61,846.00**
Indirect Expenses		**6,27,951.00**	Gross Profit b/f		
BANK CHARGES	*1,168.00*				
DEPRECIATION	*44,213.00*		**Indirect Incomes**		
INTEREST ON CAPITAL	*2,98,605.00*				
OFFICE EXPENSES	*1,840.00*		Nett Loss		*6,27,951.00*
PRINTING AND STATIONERY	*225.00*				
PROFESSIONAL FEES	*10,900.00*				
RERA PENALTY	*1,00,000.00*				
SALARY EXPENSES	*1,41,000.00*				
SECURITY CHARGES	*30,000.00*				
Total		**6,27,951.00**	**Total**		**6,27,951.00**