

Maruti Arcade
Rev Survey No. 234 P 1/2,
Chitra Sidsar Road, Chitra
Bhavnagar

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		Closing Stock	25,02,860.99
GOODS		GOODS	31,203.99
Building Under Construction		Building Under Construction	9,50,000.00
Residential Plot		Residential Plot	15,21,657.00
Purchase Accounts	6,92,964.57		
Purchase (Intra State)	5,05,964.57		
URD Purchase (Intra State)	1,87,000.00		
Direct Expenses	2,70,100.00		
Labour Charges	2,70,100.00		
Gross Profit c/o	15,39,796.42		
	25,02,860.99		25,02,860.99
Indirect Expenses	17,74,806.57	Gross Profit b/f	15,39,796.42
Bank Charges	1,645.20	Indirect Incomes	343.00
BMC Scrutiny Fee	44,749.00	Bank Interest	343.00
BMC Tax - Legal Expense	16,05,501.00		
Electricity Bill	3,643.00		
JCB RENT	5,250.00	Nett Loss	2,34,667.15
Mobile Expense	3,218.00		
Petrol Expense	20,800.00		
Round Off	0.37		
Supervision Salary	90,000.00		
Total	17,74,806.57	Total	17,74,806.57