

VRAJBHUMI DEVELOPERS

E/16, Raghuvir Nagar,
 New Sama Road,
 Vadodara - 390024
 PAN: AAJFV1132H

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	1,30,60,059.57	Sales Accounts	
Work in Progress	<u>1,30,60,059.57</u>	Indirect Incomes	
Purchase Accounts	12,49,500.00	Closing Stock	1,54,72,753.57
Direct Expenses	11,63,194.00	Work in Progress	<u>1,54,72,753.57</u>
Electricity Charges	38,465.00	Nett Loss	25,03,135.07
JCB Hiring Charges	20,650.00		
Labour Contract Expenses	5,54,050.00		
Site Expenses	48,045.00		
Transport Exp (RCM)	<u>5,01,984.00</u>		
Indirect Expenses	25,03,135.07		
Bank Charges	1,268.54		
Depreciation Exp	3,785.00		
Interest to Partners	23,42,359.53		
Office Expenses	2,030.00		
Printing & Stationery	692.00		
Professional Fees	25,000.00		
Professional Tax	2,000.00		
Salary	<u>1,26,000.00</u>		
Total	1,79,75,888.64	Total	1,79,75,888.64