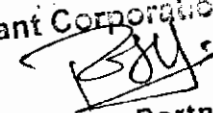


ANANT CORPORATION
PAN NO.ABLFA0072G
PARAM BLISS
NR PUSTI FLATS, 30.MTR BILL CENAL ROAD
BARODA

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 LAND			
STOCK OF MATERIALS		Direct Incomes	
STOCK OF WORK IN PROGRESS			
Purchase Accounts	4,59,13,451.00	Closing Stock	4,71,04,468.00
BRICKS	34,000.00	STOCK OF LAND	4,56,69,000.00
CEMENT	70,704.00	STOCK OF MATERIALS	56,800.00
ELECTRICAL MATERIALS	13,154.00	STOCK OF WORK IN PROGRESS	13,78,668.00
FLOORING MATERIALS	11,800.00		
KAPCHI	22,336.00		
LAND	4,56,69,000.00		
PLUMBING MATERIALS	9,479.00		
STEEL	82,978.00		
Direct Expenses	9,37,712.00		
INPUT GST EXPENSES	64,589.00		
TRANSPORT CHARGES	58,878.00		
ARCHITECT AND TECHNICAL FEES	32,200.00		
ELECTRICITY CHARGES	5,427.00		
PERMISSION EXPENSES	1,80,000.00		
SALARY EXPENSES	1,00,000.00		
SITE EXPENSES	4,96,618.00		
Gross Profit c/o	2,53,305.00		
	4,71,04,468.00		4,71,04,468.00
Indirect Expenses	2,53,305.00	Gross Profit b/f	2,53,305.00
ADVERTISEMENT CHARGES	2,30,870.00		
BANK CHARGES	985.00		
DEPRECIATION	8,950.00		
PROFESSIONAL FEES	12,500.00		
Nett Profit			
Total	2,53,305.00	Total	2,53,305.00

For Anant Corporation

Partner