

Shree Raj Developers

Profit & Loss A/c

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Opening Stock <i>Stock In Hand</i>		Closing Stock <i>Stock In Hand</i>	4,96,51,519.65
			<u>4,96,51,519.65</u>
Purchase Accounts	41,70,315.91		
<i>Cement Purchase</i>	7,99,571.26		
<i>Fly Ash Purchase @5%</i>	80,228.57		
<i>Purchase @ 18%</i>	1,54,323.72		
<i>Purchase @5%</i>	1,30,114.00		
<i>Sanitary Items Purchase @ 18%</i>	1,68,054.71		
<i>Sanitary Items Purchase @ 28%</i>	1,30,970.65		
<i>Steel Purchase</i>	<u>27,07,053.00</u>		
Direct Expenses	4,54,81,203.74		
<i>Kasar & Rounding Off</i>	(-)35.26		
<i>Land Purchase</i>	4,23,60,500.00		
<i>RMC Charges</i>	<u>31,20,739.00</u>		
Gross Profit c/o			
	<u>4,96,51,519.65</u>		<u>4,96,51,519.65</u>
Indirect Expenses	15,856.00	Gross Profit b/f	
<i>Bank Charges</i>	500.00		
<i>Depreciation Expenses</i>	5,356.00	Nett Loss	15,856.00
<i>Office Expense</i>	<u>10,000.00</u>		
Total	15,856.00	Total	15,856.00