

EXCEL DEVELOPERS

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		Closing Stock	79,73,543.32
<i>WORK IN PROGRESS</i>		<i>WORK IN PROGRESS</i>	<u>79,73,543.32</u>
Purchase Accounts	52,64,776.53		
<i>PURCHASE</i>	19,76,558.00		
<i>PURCHASE 12 %</i>	37,554.00		
<i>PURCHASE 18 %</i>	21,42,454.00		
<i>PURCHASE 28 %</i>	8,17,500.02		
<i>PURCHASE 5 %</i>	<u>2,90,710.51</u>		
Direct Expenses	26,90,227.20		
<i>AUDA - BETTERMENT CHARGE</i>	18,19,738.00		
<i>BOR EXP</i>	44,200.00		
<i>ELECTRYCITY EXP</i>	97,789.00		
<i>JAMADAR SALARY</i>	33,000.00		
<i>LABOUR EXP.</i>	87,824.00		
<i>TRANSPORT EXP</i>	<u>6,07,676.20</u>		
Gross Profit c/o	18,539.59		
	<u>79,73,543.32</u>		<u>79,73,543.32</u>
Indirect Expenses	18,539.59	Gross Profit b/f	18,539.59
<i>ACCOUNTING FEES EXP.</i>	5,560.00		
<i>BANK CHARGE</i>	885.00		
<i>PROFESSIONAL FEES EXP.</i>	8,500.00		
<i>ROUND OFF</i>	(-)1.41		
<i>TEA AND FOOD EXP.</i>	<u>3,596.00</u>		
Nett Profit			
Total	18,539.59	Total	18,539.59