

Greens and Swastik Developers Llp

105, Vibhusha Bungalows, Ahmedabad

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	5,54,262.58
Work in Progress		Work in Progress	<u>5,54,262.58</u>
Purchase Accounts	1,98,760.95		
Purchase Exp	94,023.00		
Purchase Gst 12%	71,471.40		
Sand Purchase @ 5%	<u>33,266.55</u>		
Direct Expenses	1,00,000.00		
UGVCL - Electricity Connction Charges	<u>1,00,000.00</u>		
Gross Profit c/o	2,55,501.63		
	<u>5,54,262.58</u>		<u>5,54,262.58</u>
Indirect Expenses	2,55,501.63	Gross Profit b/f	2,55,501.63
Bank Charge	2,177.85		
Car Loan Interest	22,569.00		
Depriciation	1,03,057.00		
Gst Exp (Ineligible ITC)	77,974.68		
Light Bill Exp.	29,723.00		
Loan Processing Fees	20,000.00		
R/off	<u>0.10</u>		
Nett Profit			
Total	2,55,501.63	Total	2,55,501.63