

Shri Siddhi Vinayak 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		Direct Incomes	
Construction Works	50,15,381.71	Closing Stock	1,10,81,739.80
Land	26,83,530.00	Construction Works	83,98,209.80
		Land	26,83,530.00
Direct Expenses	33,82,828.09		
Cement Expense	3,40,150.00		
Electric Bill Expense	21,613.20		
Granite Expense	50,800.00		
Insurance Expense	7,119.00		
Interest Expense	5,48,333.00		
Iron Expense	1,01,138.00		
Labour Expense	18,00,000.00		
Lime-Stone Expense	3,100.00		
Plumbing Goods Expense	2,22,708.75		
Professional Fees Expense	55,000.00		
Rolling Shutter Expense	48,500.00		
Round-Off	(-)-2.36		
Sand Expense	55,472.00		
Stone-Chips Expense	69,296.50		
Stone Expense	59,600.00		
Gross Profit c/o	1,10,81,739.80	Gross Profit b/f	1,10,81,739.80
Nett Profit			
Total		Total	

श्री सिद्धि विनायक डेवलपर्स
पार्टनर