

Dhyana Developers (7 x Flora)242/1, 172/1 to 7, Zadeshwar Tavera Road,
Zadeshwar , Bharuch, 392011.

Contact : 8140204020

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	7,42,029.77	Sales Accounts	
Stock in Hand	7,42,029.77	Direct Incomes	
Purchase Accounts	1,50,72,338.88	Indirect Incomes	
GST Composition Purchase A/c	3,54,100.00	Closing Stock	3,62,77,552.23
Gst Purchase 12%	1,29,888.61	Stock in Hand	3,62,77,552.23
GST PURCHASE 18%	1,03,04,394.67	Nett Loss	31,09,134.24
GST Purchase 28%	25,69,946.90		
GST PURCHASE 5%	15,19,093.70		
IGST Purhcase 18%	1,94,915.00		
Direct Expenses	2,04,63,183.58		
Carting Exp.	27,52,517.58		
HIRING EXP.	1,74,182.00		
LABOUR EXP.	2,74,084.00		
Land A/c	1,72,62,400.00		
Indirect Expenses	31,09,134.24		
Advetisement Exp.	10,000.00		
Bank Charges	9,868.00		
Depricition Exp.	3,91,620.00		
Electricity Exp.	4,62,634.00		
GST Interest Late Fees & Penalty Exp.	6,324.84		
Insurance Exp.	35,730.00		
INTEREST ON CAR LOAN	1,39,053.00		
Interest on TDS	2,035.00		
KASAR A/C	(-)9.14		
Legal & Professional Exp.	70,825.00		
Office Exp.	29,927.99		
Petrol & Diesel Exp.	2,84,326.67		
Printing & Staionary A/c	4,100.00		
Rera Fee Exp.	29,500.00		
Salary to Staff	14,90,501.00		
Staffwelfare Exp.	76,199.88		
Travelling Exp.	37,181.00		
Vehical Exp.	29,317.00		
Total	3,93,86,686.47	Total	3,93,86,686.47