

SADBHAV INFRASTRUCTURE

PUSHP HEIGHTS
NEAR PUSHP VIHAR,
NEAR RAMOL TOLL PLAZA,
RAMOL
AHMEDABAD

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
Purchase Accounts		Direct Incomes (Income (Direct))	6,05,68,388.00
Direct Expenses (Expenses (Direct))	5,71,41,615.00	<i>CLOSING WIP</i>	<u>6,05,68,388.00</u>
<i>ELECTRIC CONNECTION EXPS</i>	<i>1,55,000.00</i>	Indirect Incomes (Income (Indirect))	
<i>LABOUR EXPS</i>	<i>4,60,411.00</i>		
<i>LAND AT GERATNAGAR</i>	<i>4,13,60,004.00</i>	Nett Loss	32,795.70
<i>LAND PREMIUM GERATNAGAR</i>	<i>1,47,32,880.00</i>		
<i>Non Agricultural Exps</i>	<u><i>4,33,320.00</i></u>		
Indirect Expenses (Expenses (Indirect))	34,59,568.70		
<i>BANK CHARGES</i>	<i>1,245.70</i>		
<i>GST EXPS</i>	<i>2,700.00</i>		
<i>INTEREST ON PARTNER CAPITAL</i>	<i>32,40,349.00</i>		
<i>INTEREST ON UNSECURED LOAN</i>	<i>1,86,424.00</i>		
<i>PROFESSIONAL FEE</i>	<i>23,850.00</i>		
<i>PROFESSIONAL FEE DIRECT</i>	<u><i>5,000.00</i></u>		
Total	6,06,01,183.70	Total	6,06,01,183.70