

Jcon RealitiesRajkot**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			Closing Stock		56,50,052.70
Stock			Stock		<u>56,50,052.70</u>
Purchase Accounts		10,57,027.72			
Purchase - Local		<u>10,57,027.72</u>			
Direct Expenses		45,93,024.98			
LAND PURCHASE	42,41,280.00				
Advertising Exps	7,160.00				
GST Exps	1,89,932.98				
JCB/KHODAN EXPS	1,00,000.00				
Plan Fees	28,652.00				
Submersible Pump	<u>26,000.00</u>				
Gross Profit c/o					
		56,50,052.70			56,50,052.70
Indirect Expenses		1,64,117.30	Gross Profit b/f		
BANK CHARGES/COMMISSION	1,770.00				
Interest on Capital	1,59,647.00		Nett Loss		1,64,117.30
Legal & Professional Fees Exps	2,700.00				
Round Off	<u>0.30</u>				
Total		1,64,117.30	Total		1,64,117.30