

YASHVI CONSTRUCTION - (From 1-Apr-2017)

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	2,14,81,599.00	Sales Accounts	45,00,000.00
WORK IN PROGRESS (DEV APPARTMENT)	2,14,81,599.00	FLAT SALES A/C (DEV APPARTMENT)	45,00,000.00
Purchase Accounts		Closing Stock	1,61,11,199.00
Direct Expenses		WORK IN PROGRESS (DEV APPARTMENT)	1,61,11,199.00
	2,14,81,599.00	Gross Loss c/o	8,70,400.00
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Gross Loss b/f	8,70,400.00	Indirect Incomes	84,93,136.00
Indirect Expenses	55,16,294.00	INTEREST INCOME (SHARAFI)	84,93,136.00
DEPRICIATION	14,878.00		
INTEREST EXPENSE (SHARAFI)	54,75,041.00		
INTEREST & PENULTY ON TDS	3,375.00		
LEGAL & PROFESSIONAL EXP.	23,000.00		
Nett Profit	21,06,442.00		
Total	84,93,136.00	Total	84,93,136.00