

Pushkar Associates

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	18,59,158.00	Gross Loss c/o	18,59,158.00
<i>GST Credit</i>	<u>18,59,158.00</u>		
Direct Expenses			
	18,59,158.00		18,59,158.00
Gross Loss b/f	18,59,158.00	Indirect Incomes	18,59,158.00
Indirect Expenses	2,965.80	<i>Work in Progress (Closing)</i>	<u>18,59,158.00</u>
<i>Bank Charges</i>	365.80	Nett Loss	2,965.80
<i>Legal & Professional Fees</i>	2,500.00		
<i>Stamp Expenses</i>	<u>100.00</u>		
Total	18,62,123.80	Total	18,62,123.80