

Mahadev Infracon (Vastral)

B/121, Jivan Park Society

Nr. Samratnagar

Isanpur

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
Opening Stock	8,22,10,518.77	Indirect Incomes	
Land Stock	7,57,84,783.00	Closing Stock	8,44,19,433.77
Work in Progress	<u>64,25,735.77</u>	Land Stock	7,57,84,783.00
Purchase Accounts		Work in Progress	<u>86,34,650.77</u>
Direct Expenses	22,08,915.00		
Bank Charges A/c.	24.00		
Interest on Deposit	22,08,026.00		
TDS on Interest Exp	<u>865.00</u>		
Indirect Expenses			
Nett Profit			
Total	8,44,19,433.77	Total	8,44,19,433.77