

Hari Om Construction
 Site Rudra Prary Avenue
 Block -425,Opp. Market Yard
 Chiloda(Dabhoda) Ta&Dist Gadhinagr

Profit & Loss A/c

1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Opening Stock	2,58,62,829.00	Direct Incomes	66,46,500.00
Land Stock-D Block	4,53,257.00	Construction Work Income A/c.	66,45,500.00
Work in Progress	<u>2,54,09,572.00</u>	Kasar Vatav A/c.	<u>1,000.00</u>
Purchase Accounts	39,064.30	Closing Stock	2,10,89,489.00
4Round Off	(-)0.70	Land Stock-D Block	4,53,257.00
Material Purchase 18% Ac.	24,065.00	Work in Progress	<u>2,06,36,232.00</u>
Material Purchase A/c.	<u>15,000.00</u>		
Direct Expenses	13,86,058.57		
Account Fees Exp.	5,000.00		
Bank Charges Exp.	3,830.87		
Brockrage Charges Exp.	83,825.00		
Building Insurance Exp.	12,243.00		
Depreciation Exp.	16,666.00		
Electric Burning Exp.-U G V C L	1,09,852.00		
GST Exp.	76,711.04		
Labour Work Exp.	15,500.00		
Land Mahesul Exp.	4,479.00		
Office Exp.	6,779.66		
Partners Remuneration Exp.	10,10,000.00		
Tea & Refreshment Exp.	20,152.00		
Vehical Petrol & Repering Exp.	<u>21,020.00</u>		
Gross Profit c/o	4,48,037.13		
	<u>2,77,35,989.00</u>		<u>2,77,35,989.00</u>
Indirect Expenses	1,250.00	Gross Profit b/f	4,48,037.13
Income Tax Exp.	<u>1,250.00</u>	Indirect Incomes	2,64,000.00
Nett Profit	7,10,787.13	Rent Income A/c.	<u>2,64,000.00</u>
Total	7,12,037.13	Total	7,12,037.13