

Dev Enterprise

Shop No 104 Dev Auram, Nr Vandematram Cross Road
 B/h Vrindavan Height
 Gota
 Ahmedabad
382481

Profit & Loss A/c

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Opening Stock	2,46,70,018.00	Direct Incomes	
WIP A/C	<u>2,46,70,018.00</u>	Closing Stock	2,93,34,238.72
Purchase Accounts	7,66,055.75	WIP A/C	<u>2,93,34,238.72</u>
PURCHASE GST 12%	39,285.80		
PURCHASE GST18%	4,38,578.54		
PURCHASE GST 28%	<u>2,88,191.41</u>		
Direct Expenses	38,97,973.00		
Ahmedabad Municipal Corporation	2,40,807.00		
Brochure Desing Exp	1,20,000.00		
Intrest Exp	9,79,416.00		
Sidhhi Developer (for Tdr)	<u>25,57,750.00</u>		
Gross Profit c/o	191.97		
	<u>2,93,34,238.72</u>		<u>2,93,34,238.72</u>
Indirect Expenses	191.97	Gross Profit b/f	191.97
Bank Charge	191.76		
ROUND OFF	<u>0.21</u>		
Nett Profit			
Total	191.97	Total	191.97