

Pramukhkrupa Corporation-Parisar

Survey No. 535

At Uvarsad

Gandhinagar

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		Sales Accounts	9,50,000.00
Stock		Bungalow-12%	4,00,000.00
		Flat- 12%- Till March 2019	5,50,000.00
Purchase Accounts	8,61,86,975.48	Closing Stock	10,18,46,032.00
Land	8,36,95,000.00	Stock	10,18,46,032.00
Allminium Section	42,400.00		
Bricks	1,08,800.00		
Cement	1,04,392.02		
Colour Material	64,978.74		
Electric Item	2,36,540.35		
Granite	20,072.00		
Kapchi	3,01,156.05		
Marble	12,480.00		
Plumbing Material	1,68,541.72		
Steel	10,33,541.17		
Stone	2,64,905.64		
Submersible Pump & Tubewell	52,711.31		
Tiles	81,456.48		
Direct Expenses	1,48,72,628.98		
Electricity Exps.	3,75,546.00		
Gardning Exp.	3,21,620.00		
GUDA	1,08,26,275.00		
Labour Charges	24,00,383.29		
POP Expense.	22,575.00		
Professional Fees - Direct	9,07,029.69		
Transportation	19,200.00		
Indirect Expenses	16,46,352.53		
Misc Exp.	1,599.72		
Accountig Fees	15,000.00		
Advertisement Exp.	9,800.00		
Bank Charges	3,859.84		
Deperication	2,233.00		
Interest Exp	13,48,742.00		
Kasar	3,000.00		
Misc. Expenses	5,600.00		
Professional Service - Indirect	88,500.00		
RERA Fees	1,20,000.00		
Round Off	129.27		
Salary	33,000.00		
Stationary & Printing Exps.	14,888.70		
Nett Profit	90,075.01		

continued ...

Pramukhkrupa Corporation-Parisar

Profit & Loss A/c : 1-Apr-2018 to 31-Mar-2019

P a r t i c u l a r s	1-Apr-2018 to 31-Mar-2019	P a r t i c u l a r s	1-Apr-2018 to 31-Mar-2019
T o t a l	10,27,96,032.00	T o t a l	10,27,96,032.00