

new

Om Developers
1002, Kings Plaza,
Astron Chowk, Rajkot

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		Closing Stock	11,74,32,78
Land Raiya TP 22 Plot 64/A+64/C/2/1		Land Raiya TP 22 Plot 64/A+64/C/2/1	11,64,90,230.00
Work in Progress		Work in Progress	9,42,550.69
Purchase Accounts	11,70,86,036.00		
Material Purchase URD	50,225.00		
Material Purchase 12 %	28,028.58		
Material Purchase 18%	2,86,998.57		
Material Purchase 28 %	36,445.34		
Material Purchase 5 %	16,909.00		
Material Purchase RD	1,71,469.00		
Printing & Stationary Expens 18%	5,730.51		
Raiya TPS 22 Plot 64/A+64/C/2/1	11,64,90,230.00		
Direct Expenses	1,35,500.00		
Bore Expense	11,000.00		
Garden Expenses	17,350.00		
Labour Charges Nil	1,07,150.00		
Gross Profit c/o	2,11,244.69		
	11,74,32,780.69		11,74,32,78
Indirect Expenses	2,11,244.69	Gross Profit b/f	2,11,24
Electric Expenses	15,822.00		
Post & Courier Expens	60.00		
Round Off	(-)1.31		
Salary Expenses Office	32,000.00		
Travelling Expenses	1,63,364.00		
Nett Profit			
Total	2,11,244.69	Total	2,11,24