

UPENDRASINH HANUBHA CHUDASAMA

PROFIT & LOSS

F.Y. : 2019-2020

As On : 31/03/2020

PARTICULARS	Amount (Rs.)	Amount (Rs.)
Income:		
Income		19,85,000.00
CONSTRUCTION INCOME	19,85,000.00	
Sale		65,19,437.80
CLOSSING STOCK AKVADA PL	5,81,230.00	
CLOSSING STOCK AVADH PL	8,22,650.00	
CLOSSING STOCK BHAVANIPURAM PL	6,15,925.00	
CLOSSING STOCK IND PLOT	9,85,451.50	
PLOT SALES	35,14,181.30	
TOTAL INCOME.....		85,04,437.80
Expenses:		
Expense		36,02,486.30
ACCOUNT SALARY	36,000.00	
ADVERTISEMENT EXP	9,873.00	
BANK CHARGES	9,776.84	
BORRING EXP	10,000.00	
CEMENT PURCHASE	3,86,837.16	
CONSTRUCTION LABOUR	9,62,820.00	
DEPRICIATION	6.00	
DHANI LOAN TINTEREST	12,573.00	
DIST BANK LOAN INTEREST	2,553.00	
DONESATION EXP	32,300.00	
DOORS AND WINDOW EXP	40,500.00	
ELECTRIC FEETING	62,547.00	
FEBRICATION EXP	48,750.00	
GOLD LOAN INTEREST	92,953.00	
HOUSE TAX OFFICE	4,870.00	
HOUSE TAX PROPERTY	1,89,277.00	
INSURANCE EXP	36,740.00	
OFFICE EXP	23,375.50	
PERSONAL LOAN INTEREST	95,805.00	
PETROL EXP	17,886.17	
PROFIT AND LOSS TRF TO CAPITAL	7,21,443.26	
RERA FEE	23,600.00	
SALARY EXP	1,34,000.00	
SAND AGRIGATE AND BRICKS	96,827.00	
SECURITY SALARY	84,000.00	
STEEL EXP	25,000.00	
SUPPERVISON SALARY	2,85,000.00	
TELEPHONE EXP	3,240.75	
TILES AND OTHER PURCHASE	62,892.00	
TRAVELING EXP	70,924.62	
VECHILE REPAIRING	20,116.00	
Purchase		49,01,951.50
OPENING STOCK AKWADA PLOT	5,85,600.00	
OPENING STOCK AVADH	13,55,050.00	
OPENING STOCK BHAVANIPURAM	19,75,850.00	

UPENDRASINH HANUBHA CHUDASAMA

PROFIT & LOSS

F.Y. : 2019-2020

As On : 31/03/2020

PARTICULARS	Amount (RS.)	Amount (RS.)
Income:		
PURCHASE 183 IND PLOTING 5085.65 SQRD	9,85,451.50	
TOTAL EXPENSE...		85,04,437.80
NET PROFIT / LOSS...		0.00