

OHM ENTERPRISE - AAFFO0496F

FP-161, SANT KEWAL APPARTMENT,
 B/H. RANIP BUS TERMINAL,
 NR. RADHA SWAMI ROAD,
 RANIP, AHMEDABAD.
 PAN : AAFFO0496F
 GST NO: 24AAFFO0496F1ZD
 FROM: 01-07-2019

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	7,44,21,558.00	Closing Stock	8,35,09,515.00
WORK IN PROGRESS	<u>7,44,21,558.00</u>	WORK IN PROGRESS	<u>8,35,09,515.00</u>
Purchase Accounts			
Direct Expenses	90,87,957.00		
AMC PLAN PASSING FEES	86,87,957.00		
PROFESIONAL FEES GST 18% (FOR AMC PLAN)	<u>4,00,000.00</u>		
Gross Profit c/o			
	<u>8,35,09,515.00</u>		<u>8,35,09,515.00</u>
Indirect Expenses		Gross Profit b/f	
Nett Profit			
Total		Total	