

Shanti Buildcon (Hathijan)

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
Purchase Accounts	5,32,445.00	Direct Incomes	5,21,84,696.00
Purchase 18%	4,03,245.00	Work In Progress(I)	5,21,84,696.00
Purchase 5%	88,000.00		
Purchase RCM	41,200.00	Indirect Incomes	
Direct Expenses	4,78,86,800.00		
Consultancy Fees	1,25,000.00		
Land	4,77,61,800.00		
Indirect Expenses	37,65,451.00		
Account Charges	15,000.00		
Bank Charge	1.00		
Electricity Exp	45,616.00		
GST Exp	1,03,534.10		
Int on Unsecured Loan	36,165.00		
Labour Exp	72,028.00		
Legal & Professional Fees	1,30,000.00		
Plan Pass & Approval Exp	33,38,355.00		
Printing & Stationary	2,250.00		
Round Off	1.90		
Siol Test Charge	22,500.00		
Nett Profit			
Total	5,21,84,696.00	Total	5,21,84,696.00