

NEEV INFRA
(PAN: AANFN8617K)
Rajkot

Profit & Loss A/c
1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Opening Stock	7,98,45,970.00	Closing Stock	8,73,42,614.00
Land	7,98,45,970.00	Land	7,98,45,970.00
Work in Process		Work in Process	74,96,644.00
Purchase Accounts			
Direct Expenses	32,313.00		
RMC Charges	32,313.00		
Land Purchase			
Gross Profit c/o	74,64,331.00		
	8,73,42,614.00		8,73,42,614.00
Indirect Expenses	39,289.00	Gross Profit b/f	74,64,331.00
Bank Charges	927.00		
Broadband Charges	5,000.00		
Electric - PGVCL	33,362.00		
Capital Interest	74,25,042.00		
Capital Interest	74,25,042.00		
Nett Profit			
Total	74,64,331.00	Total	74,64,331.00