

Aarav Projects

Profit & Loss A/c

1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Opening Stock		Closing Stock	2,72,195.00
Stock - WIP		Stock - WIP	<u>2,72,195.00</u>
Purchase Accounts	2,72,195.00		
Site Office	<u>2,72,195.00</u>		
Direct Expenses			
Gross Profit c/o			
	<u>2,72,195.00</u>		<u>2,72,195.00</u>
Indirect Expenses	2,70,106.00	Gross Profit b/f	
Dep Exp	6,349.00	Indirect Incomes	
HOARDING BOARD	1,51,360.00		
OFFICE CAR EXP	4,393.00	Nett Loss	2,70,106.00
Office Exp	50,000.00		
ROUND OFF	4.00		
SALARY EXP	<u>58,000.00</u>		
Total	2,70,106.00	Total	2,70,106.00