

SHANTI CONSTRUCTION
Provisional 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	3,28,32,683.50
<i>Work in Progress</i>	<u> </u>	<i>Work in Progress</i>	<u>3,28,32,683.50</u>
Purchase Accounts	3,28,05,283.53		
Purchahse - Land	2,75,72,242.00		
Purchase - Material	51,95,901.53		
<i>Purchase - Labour / Jobwork</i>	<u>37,140.00</u>		
Direct Expenses	13,500.00		
<i>Transportation Charge</i>	<u>13,500.00</u>		
Indirect Expenses	13,899.97		
Office Exp	13,666.00		
<i>Bank Charges</i>	236.00		
<i>Round Off</i>	<u>(-)2.03</u>		
Nett Profit			
Total	3,28,32,683.50	Total	3,28,32,683.50