

**Sky Developer**  
SITE: AL-KARIM HIGHTS  
Mohammedpura  
Bharuch

**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 |
|--------------------------|---------------------------|------------------|---------------------------|
| <b>Indirect Expenses</b> | <b>2,30,162.58</b>        | <b>Nett Loss</b> | <b>2,30,162.58</b>        |
| Advertisement Exps.      | 3,950.00                  |                  |                           |
| Bank Charges             | 1,048.58                  |                  |                           |
| Computer Exps.           | 1,200.00                  |                  |                           |
| Municipal Tax            | 59,343.00                 |                  |                           |
| Office Electricity Exps. | 15,039.00                 |                  |                           |
| Office Exps.             | 31,671.00                 |                  |                           |
| Office Salary            | 69,900.00                 |                  |                           |
| Security Salary          | 28,200.00                 |                  |                           |
| Site Exps.               | 13,507.00                 |                  |                           |
| Stationery Exps.         | 3,672.00                  |                  |                           |
| Telephone & Mobile Exps. | 2,632.00                  |                  |                           |
| <b>Total</b>             | <b>2,30,162.58</b>        | <b>Total</b>     | <b>2,30,162.58</b>        |