

Jagdishbhai Hirabhai Sagpariya

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	27,43,206.99	Closing Stock	77,81,445.26
Work In Progress	<u>27,43,206.99</u>	Work In Progress	<u>77,81,445.26</u>
Purchase Accounts	48,81,738.27		
Brick Exp.	55,000.00		
Bulding Matirial	4,800.00		
Construction Labour Exp.	9,50,000.00		
Electric Exp.	4,620.00		
Electric Matirial	45,400.00		
Khili & Wire Exp.	10,200.00		
Labour Exp	6,80,236.00		
Light Bill Exp.	9,650.00		
Material Loading & Unloading Exp.	500.00		
Misc Exp.	2,150.00		
Moram Filling Exp.	6,500.00		
Purchase A/c	29,61,080.27		
Putty Labour Exp.	19,976.00		
Salary Exp.(Security)	15,000.00		
Site Exp.	4,800.00		
Sutter Exp.	1,00,000.00		
Tea & Water Exp.	10,926.00		
Travelling Exp.	<u>900.00</u>		
Direct Expenses	1,56,500.00		
Accounting Exp.	56,500.00		
Architects Fees Exp.	<u>1,00,000.00</u>		
Gross Profit c/o			
	<u>77,81,445.26</u>		<u>77,81,445.26</u>
Indirect Expenses		Gross Profit b/f	
Nett Profit		Indirect Incomes	
Total		Total	