

SWARNA DEVELOPERS

79/143/A/1,
T.P.30(VANAKALA)
F.P. NO-43/B/SUB PLOT NO-3

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
Purchase Accounts	2,16,517.94	Sales Accounts	
<i>PURCHASE GST</i>	<u>2,16,517.94</u>	Gross Loss c/o	2,16,517.94
	2,16,517.94		<u>2,16,517.94</u>
Gross Loss b/f	2,16,517.94	Nett Loss	20,70,928.16
Indirect Expenses	18,54,410.22		
<i>BANK CHARGES</i>	<i>1,304.00</i>		
<i>CONSTRUCTION EXPENSES</i>	<i>4,30,825.00</i>		
<i>Electricity Expenses</i>	<i>9,007.00</i>		
<i>LOGO MAKING EXPS.</i>	<i>22,500.00</i>		
<i>OFFICE EXPENSES</i>	<i>2,119.28</i>		
<i>PARTNER'S INTEREST</i>	<i>12,32,355.00</i>		
<i>PARTNER'S REMUNERATION</i>	<i>1,50,000.00</i>		
<i>ROUND OFF</i>	<i>(-)0.06</i>		
<i>Vakil Fee</i>	<u><i>6,300.00</i></u>		
Total	20,70,928.16	Total	20,70,928.16