

Goverdhan Developers - (fy 2017-18)

Profit & Loss A/c

1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Opening Stock	6,39,56,614.00	Closing Stock	6,62,76,382.54
Stock in Trade	6,39,56,614.00	Stock in Trade	6,62,76,382.54
Purchase Accounts			
Direct Expenses	17,85,636.00		
Land Purchase	4,00,000.00		
Advocate Fee	3,00,000.00		
DGVCL Exp.	1,16,736.00		
Labur Exps	7,68,900.00		
SMC	2,00,000.00		
Gross Profit c/o	5,34,132.54		
	6,62,76,382.54		6,62,76,382.54
Indirect Expenses	5,34,132.54	Gross Profit b/f	5,34,132.54
Bank Charges	873.54		
Electric Bill DGVCL	1,31,135.00		
Interest Exps	3,87,124.00		
Proccesing Fee	15,000.00		
Nett Profit			
Total	5,34,132.54	Total	5,34,132.54

Goverdhan Developers

Profit & Loss A/c

1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Opening Stock		Closing Stock	6,39,56,614.00
Work In Process		Work In Process	6,39,56,614.00
Direct Expenses	6,38,98,098.00		
Land Purchase	6,38,90,500.00		
SMC	7,598.00		
Gross Profit c/o	58,516.00		
	6,39,56,614.00		6,39,56,614.00
Indirect Expenses	58,516.00	Gross Profit b/f	58,516.00
Bank Charges	976.00		
Electric Bill DGVCL	55,740.00		
Entertainment Exp.	1,800.00		
Nett Profit			
Total	58,516.00	Total	58,516.00