

ADDIS INFRATECH

32, Roopa Building, Sona Roopa Appt,
Opp. Lal Bunglow,
C.G. Road,
Ahmedabad
CIN: NA

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
Opening Stock	22,61,759.21	Closing Stock	2,34,28,111.63
Closing Stock	22,61,759.21	Closing Stock	2,34,28,111.63
Purchase Accounts	1,05,731.00		
Steel Sheet Purchase -18%	1,05,731.00		
Direct Expenses			
Construction Cost	10,33,500.42		
Architect Planning Fees	7,25,000.00		
Consultancy Fees	2,95,000.00		
Legal & Advocate Fees-Site	13,500.00		
Round Off	0.42		
Finance Cost-Project	1,32,674.00		
Interest Exps.	1,32,674.00		
Land Cost	1,92,85,800.00		
Flat - Hasmukhchandra Shukla	1,28,25,000.00		
Flat - Madhukanta Sharma	64,60,800.00		
Site Cost	27,055.00		
Notary, Stamp & Legal Paper Exps.-Site	8,550.00		
Professional Fees-Site	15,000.00		
Xerox Exps.-Site	3,505.00		
Gross Profit c/o	5,81,592.00		
	2,34,28,111.63		2,34,28,111.63
Indirect Expenses	60,612.00	Gross Profit b/f	5,81,592.00
Advertisement Exps	60,562.00		
TDS Filing Fees	50.00		
Administration Cost	5,20,980.00	Indirect Incomes	
CGST Fees Exps	190.00		
Notary, Stamp & Legal Paper Exps.	4,100.00		
Salary Exps.	5,16,500.00		
SGST Fees Exps	190.00		
Income Tax			
Nett Profit			
Total	5,81,592.00	Total	5,81,592.00

FOR, ADDIS INFRATECH

Sandhu

Partner/Authorized Signatory