

Prime Developers 18.19 Final(NEW)

5 Panth Arcade,
Sadar Gunj
Anand

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	31,30,800.00	Sales Accounts	28,25,984
CONSTRUCTION WIP - PP	8,80,000.00	Residential House Sales	28,25,984.00
Construction WIP - PS	17,60,000.00		
LAND STOCK - PP	1,30,000.00	Direct Incomes	4,14,825
Land Stock - Prime Sparsh	3,60,800.00	Business Profit - Prime Parivar Site	4,14,825.70
Purchase Accounts	13,16,975.60	Indirect Incomes	
Prime Sparsh - Purchase	13,01,054.60	Closing Stock	29,10,600
PURCHASE	15,921.00	CONSTRUCTION WIP - PP	
Direct Expenses		Construction WIP - PS	26,40,000.00
Indirect Expenses	60,365.60	LAND STOCK - PP	
Bank Charges	709.60	Land Stock - Prime Sparsh	2,70,600.00
Electricity Charges	4,360.00		
Professional Fees Prime	55,296.00		
INDIRECT EXPS - PRIME SPARSH	1,07,256.60		
ACCOUNTING FEES - PRIME SPARSH	30,000.00		
Ps Bank Charges	472.60		
PS Electric Bill Exps	51,084.00		
Ps Security Exps	25,700.00		
Interest Exps	3,300.00		
Interest on TDS	3,300.00		
Remuneration & Interest to Partner	9,40,000.00		
Remuneration to Partners	9,40,000.00		
Z Donation			
Z INCOME TAX PROVISION			
Nett Profit	5,92,711.90		
Total	61,51,409.70	Total	61,51,409