

Arham Developers

206, Anushri Complex, Nr. Fortune Landmark, Ashram
Road, Usmanpura

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	96,00,144.90	Closing Stock	96,00,144.90
Closing Stock	<u>96,00,144.90</u>	Closing Stock	<u>96,00,144.90</u>
Purchase Accounts	3,06,04,613.70	Gross Loss c/o	3,21,10,613.70
Building Material	9,56,568.20		
Cement	2,18,446.50		
Land A/C	<u>2,94,29,599.00</u>		
Direct Expenses	15,06,000.00		
Stamp Duty Paid	<u>15,06,000.00</u>		
	4,17,10,758.60		4,17,10,758.60
Gross Loss b/f	3,21,10,613.70	Nett Loss	3,35,09,670.66
Indirect Expenses	13,99,056.96		
Bank Charges	88.50		
Car Repair Exp.	6,562.50		
Electric Charges	54,080.00		
Gst Expense	1,74,093.97		
Interest on TDS	49,750.00		
Interest Paid	(-)25,04,716.00		
Labour	4,500.00		
Labour Expenses	1,40,000.00		
Late Payment Fee	100.00		
Legal Fees	9,19,528.00		
Paint Expense	14,425.00		
Partners Interest	25,04,716.00		
ROUND OFF	0.99		
Transport Chgs	<u>35,928.00</u>		
Total	3,35,09,670.66	Total	3,35,09,670.66