

SAMPAD DEVELOPERS
F-101, SANGATH SILVER,
B/H D-MART,
VISAT - GANDHINAGAR HIGHWAY,
MOTERA,
AHMEDABAD

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		Direct Incomes	4,74,65,512.27
Purchase Accounts	4,52,15,751.49	<i>WIP (P/L)</i>	<u>4,74,65,512.27</u>
BUILDING MATERIAL-R.D	18,10,756.61	Closing Stock	
ROUND OFF	(-)5.12		
SURVEY NO.54/1 LAND PURCHASE	<u>4,34,05,000.00</u>		
Direct Expenses	20,70,385.00		
AMC EXP	12,04,494.00		
CONSULTING EXP	2,50,000.00		
ELECTRICITY EXP	21,000.00		
LABOUR EXP	5,40,516.00		
LABOUR EXP-URD	7,500.00		
DEPOSITE FOR ADVERTISEMENT	100.00		
SOIL INVESTIGATION WORK	20,700.00		
SURVEY EXP	7,500.00		
TRANSPORATION EXP	<u>18,575.00</u>		
Gross Profit c/o	1,79,375.78		
	<u>4,74,65,512.27</u>		<u>4,74,65,512.27</u>
Indirect Expenses	1,79,375.78	Gross Profit b/f	1,79,375.78
INDIRECT CONSULTANCY CHARGES	44,000.00	Indirect Incomes	
CGST LATE FILING FEES	400.00		
MOBILE BILL EXP.	746.01		
PRINTER & COMPUTER REPAIRING EXP.	33,000.00		
S.B.C EXP	1,250.00		
SGST LATE FILING FEES	400.00		
STAFF SALARY	82,537.00		
XEROX & STATIONARY EXP	<u>17,042.77</u>		
Nett Profit			
Total	1,79,375.78	Total	1,79,375.78