

Mahadev Developers (Bareja)

Profit & Loss A/c

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Purchase Accounts	13,87,766.98	Indirect Incomes	1,190.00
GST EXP	2,22,866.98	Discount	1,190.00
Purchase 12%	22,500.00		
Purchase 18%	6,58,380.00		
Purchase 28%	2,94,553.00		
Purchase 5%	1,23,167.00		
Purchase RCM	66,300.00		
Direct Expenses	2,24,37,199.00		
Int on Capital	6,53,717.00		
Land	2,13,45,415.00		
Plan Pass & Approval Exp	3,68,517.00		
Structural Fees	50,000.00		
Water Exp	19,550.00		
Indirect Expenses	2,55,816.68		
Bank Charges	905.66		
Depriciation	1,350.00		
Labour Exp	12,250.00		
Legal & Professional Fees	38,800.00		
Office Exp	1,680.00		
Printing & Stationary Exp	10,825.00		
Round Off	6.02		
Salary Exp	1,90,000.00		
Total	2,40,80,782.66	Total	2,40,80,782.66