M/S. MANUBHAI V. SHAH

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		**88,20,506.00**	**Sales Accounts**		
WORK IN PROGRESS	*88,20,506.00*				
			Direct Incomes		
Purchase Accounts		**1,51,69,488.62**			
LAND PURCHASE T.P.2 F.P.673/2	*1,37,67,250.00*		**Indirect Incomes**		**28,202.11**
MISC & LABOUR	*13,050.00*		*CREDIT BY DEBIT CARD*	*2.10*	
PURCHASE GST	*13,89,188.62*		*INTEREST ON VAT TAX*	*28,197.00*	
			KASAR A/C	*3.01*	
Direct Expenses		**49,520.00**			
LABOUR CHARGES.	*49,520.00*		Closing Stock		**2,40,39,514.00**
			WORK IN PROGRESS	*2,40,39,514.00*	
Indirect Expenses		**1,85,335.85**			
ADVERTISING EXP.	*28,948.00*		Nett Loss		***1,57,134.36***
BANK CHARGES.	*177.50*				
COMPUTER EXP.	*8,216.95*				
Deprecition.	*33,632.00*				
ELECTRIC EXP.	*26,801.00*				
GST FEES (C.A.)	*7,500.00*				
INCOME TAX RETURN FEES	*3,500.00*				
INSURANCE EXP.	*9,570.00*				
PENELATY TDS INTEREST.	*15.00*				
PETROL FOR CAR	*37,265.59*				
PETROL FOR MOTORBIKE.	*10,623.81*				
POSTAGE EXP.	*220.00*				
PROFESSIONAL TAX	*2,520.00*				
REPARING OF CAR.	*5,518.00*				
STATIONERY EXP.	*400.00*				
TDS RETURN FEES	*10,000.00*				
TELEPHONE EXP.	*428.00*				
Total		**2,42,24,850.47**	**Total**		**2,42,24,850.47**

Bmshah