

Umiya Infrastructure
415, Palladium A Business Hub,
Opp. 4D Square,
Visat Gandhinagar Highway, Motera,
Ahmedabad

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		Indirect Incomes	
<i>Work in Progress</i>			
Purchase Accounts	1,10,01,674.13	Closing Stock	1,21,63,291.22
Construction Material Purchase	14,60,574.13	<i>Work in Progress</i>	<u>1,21,63,291.22</u>
Land Purchase	<u>95,41,100.00</u>		
Direct Expenses	5,62,200.00		
Carting Exp.	20,800.00		
Direct Exp. (Registered)	1,78,400.00		
Direct Exp. (URD)	3,41,050.00		
<i>Flex Banner</i>	4,700.00		
<i>Soil Testing Exp.</i>	<u>17,250.00</u>		
Indirect Expenses	5,99,417.09		
Indirect Exp. (Exempt)	80,002.19		
Indirect Exp. (Registered)	1,955.90		
Indirect Exp. (URD)	4,23,729.00		
<i>Legal Fees</i>	<u>93,730.00</u>		
Nett Profit			
Total	1,21,63,291.22	Total	1,21,63,291.22