

AIK DEVELOPERS
PLOT NO.571/A,
CRESCENT TO MANEKWADI ROAD,
KRISHNANAGAR,
BHAVNAGAR,

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 PLOT NO.571/A (MANEKWADI)		Sales Accounts	
Purchase Accounts	2,25,27,409.00	Closing Stock	2,61,97,132.10
C GST ON PURCHASE	5,64,515.91	PLOT NO.571/A (MANEKWADI)	<u>2,61,97,132.10</u>
GST @ 12 %	11,240.00		
GST @ 18%	38,19,400.70		
GST @ 28 %	15,53,044.52		
GST @ 5%	1,06,766.00		
PLOT NO.571/A (MANEKWADI)	1,58,88,520.00		
ROUND OFF(-/+)	5.96		
S GST ON PURCHASE A/C.	5,64,515.91		
URD PURCHASE A/C.	<u>19,400.00</u>		
Direct Expenses	36,69,723.10		
BANK CHARGE EXP.	1,646.10		
ELECTRCI POWER EXP.	28,546.00		
EXCAVATION WORK EXP.	85,000.00		
LABOUR CHARGES	50,000.00		
LEGAL & PROFESSIONAL EXP.	29,800.00		
MUNICIPAL TAX A/C.	34,72,116.00		
OTHER CHARGES	682.00		
STATIONERY & PRINTING EXP.	<u>1,933.00</u>		
Gross Profit c/o			
	<u>2,61,97,132.10</u>		<u>2,61,97,132.10</u>
Indirect Expenses		Gross Profit b/f	
Nett Profit		Indirect Incomes	
Total		Total	