

YASHVI INFRABUILD - (From 1-Apr-2017)
202,PAVAPURI FLATS,
SINDHI HIGH SCHOOL CROSS ROAD, PANCHSHEEL,
USMANPURA,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		Sales Accounts	
STOCK IN LAND			
WORK IN PROGRESS		Closing Stock	5,77,47,510.93
		STOCK IN LAND	3,80,07,400.00
Purchase Accounts	4,08,89,964.93	WORK IN PROGRESS	1,97,40,110.93
CARTING EXP. (INCLUDING GST)	2,700.00		
DEEPUJ SOC. (PLOT PURCHASE A/C)	3,80,07,400.00		
PURCHASE A/C	28,79,867.00		
ROUND UP/DOWN	(-)2.07		
Direct Expenses	1,36,48,632.00		
CARTING EXP. (EXCLUSIVE GST)	1,90,768.00		
Consultancy Fees	5,00,000.00		
ELECTRICITY EXP.	15,700.00		
LAND & DEVELOPMENT EXP. (PANCHSHIL AGAM, TP-3, ELLUS)	1,28,64,894.00		
TORRENT POWER LTD	70,620.00		
WATER EXP.	6,650.00		
Gross Profit c/o	32,08,914.00		
	5,77,47,510.93		5,77,47,510.93
Indirect Expenses	34,34,822.00	Gross Profit b/f	32,08,914.00
BROKERAGE EXP.	5,00,000.00	Indirect Incomes	2,25,908.00
BROUCHER EXP.	68,886.00	INTEREST INCOME (PARTNER CAPITAL)	2,25,908.00
DOMAIN PURCHASE A/C	13,000.00		
INTEREST EXPS.- SHARAFI	27,40,909.00		
INTEREST ON PARTNER'S CAPITAL	1,02,873.00		
LEGAL & PROFESSIONAL CHARGES	2,300.00		
OFFICE EXP.	5,250.00		
TELEPHONE INSTRUMENT PURCHASE	1,604.00		
Nett Profit			
Total	34,34,822.00	Total	34,34,822.00