

M/s . NILKANTH ENTERPRISE

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED MARCH 31, 2020

		For the year ended 31-03-2020 Amount in Rs	For the year ended 31-03-2019 Amount in Rs
INCOME			
Work in Progress			
Other Income	J	13,06,10,572	7,01,77,273
Sale of Land		36,999	-
Total		-	7,69,37,000
		<u>13,06,47,571</u>	<u>14,71,14,273</u>
EXPENDITURE			
Opening WIP	K	7,01,77,273	12,70,25,574
Cost of Land	L	28,73,823	34,03,481
Material expenses	M	3,55,77,834	17,81,097
Direct expenses	N	67,22,888	88,808
Administrative expenses	O	6,55,948	46,200
Financial expenses	P	1,46,02,806	13,66,932
Total		<u>13,06,10,572</u>	<u>13,37,12,092</u>
Profit for the year		36,999	1,34,02,181
Less : Provision for tax		13,045	47,12,271
Balance Profit carried to partner's capital account		<u>23,954</u>	<u>86,89,910</u>

Notes on Accounts

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For M/s. Nilkanth Enterprise

For Nilkanth Enterprise

જાતકાલે વાપરવાલે કરેલ
Partner

Partner

Place : Surat

Date : December 21, 2020