

SHIVAM INFRASTRUCTURE
18-19, SANGATH CO.HOUSING SOCIETY,
NR GANGUTRI PARTY PLOT,
SAMA-SAVLI ROAD,
VADODARA

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		Closing Stock	3,02,03,746.00
Stock in Material		Stock in Material	69,746.00
Stock of Land		Stock of Land	2,96,60,000.00
Work in Progress		Work in Progress	4,74,000.00
Purchase Accounts	2,97,47,553.30		
Land Purchase	2,96,60,000.00		
Purchase @ 12%	11,160.71		
Purchase @ 18%	53,646.72		
Purchase @ 28%	15,253.87		
Purchase @ 5%	7,492.00		
Direct Expenses	2,04,460.00		
Developement Expense	1,23,460.00		
Labour Work Expense	81,000.00		
Gross Profit c/o	2,51,732.70		
	3,02,03,746.00		3,02,03,746.00
Indirect Expenses	2,51,732.70	Gross Profit b/f	2,51,732.70
Bank Charges	118.00		
Commission Expense	2,15,000.00		
Electricity Exp	1,509.00		
SGST & GST Expense	15,583.70		
Transportion Exp	19,522.00		
Nett Profit			
Total	2,51,732.70	Total	2,51,732.70

SHIVAM INFRASTRUCTURE



PARTNER