

SHREE LAXMI INFRASTRUCTURE

B1/11,GALAXY SIGNATURE,
NR.SAHJANAND STATUS BUNGALOWS,
OPP.SHUKAN BUNGALOWS,
SCIENCE CITY ROAD,SOLA,
AHMEDABAD,GUJARAT,INDIA-380060
PAN NO.:ADJFS7763E
GST NO.:24ADJFS7763E1ZT

Profit & Loss A/c

1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018
<u>Trading Account:</u>	
Sales Accounts	
Cost of Sales :	
Opening Stock	
Add: Purchase Accounts	12,75,858.98
Less: Closing Stock	23,12,475.98
	(-)10,36,617.00
Direct Expenses	10,36,617.00
BETTERMENT CHARGES	4,61,270.00
DEVELOPER REGISTRATION	25,000.00
ELECTRIC BURNING EXPS.	77,673.00
ELECTRIC MATERIAL	1,450.00
LABOUR CHARGES	2,50,500.00
MISC. SITE EXPS.	160.00
PLAN PASSING EXPS.	1,50,350.00
SITE EXPS.	14,054.00
TRANSPORTATION CHARGES	56,160.00
Gross Profit :	
<u>Income Statement:</u>	
Indirect Incomes	
Indirect Expenses	2,55,703.54
BANK CHARGE	100.00
DIWALI BONY	2,900.00
KASAR & VATAV	0.54
MISC Exps.	3,129.00
OFFICE EXP	35,809.00
PETROL & CONVEYANCE EXPS.	4,545.00
POOJA EXPENSE	46,370.00
PROFESSIONAL FEES	2,000.00
SALARY EXPS. (Staff)	1,17,800.00
SHAKOTSAV EXPENSES	41,000.00
STAMP PAPER EXPS.	700.00
STATIONERY & PRINTING EXPS.	1,350.00
Nett Profit :	(-)2,55,703.54