

BHUPATBHAI JIVABHAI PARMAR
PLOT NO. 2183/35, "RAGHAV", MOHAN PARK,
FULWADI CHWOK, HILLDRIVE,
BHAVNAGAR-364002
PROFIT & LOSS ACCOUNT

For the Period Ended : 31/03/2020

F.Y. : 2019 - 2020

EXPENSES			INCOME		
Purchases Shanti Home		26,80,092.84	Sales		94,01,000.00
Color Purchase	-10,806.00		Non Gst (after Complition) Sale	51,00,000.00	
Purchase	26,90,898.84		Non Gst Sale (plot)	43,01,000.00	
Construction Related Exp.		18,17,348.00	Other Income		3,79,480.00
P.g.v.c.l. New Connection	3,500.00		Bob Auto Sweep Fdr Int.income	90,987.00	
Rera Registration Fees (shanti	15,848.00		Hdfc Bank Auto Sweep (fdr) Int.	12,743.00	
Salary For Departmental Work	17,98,000.00		Interest Income To Other	2,68,750.00	
Wages & Salary			Kasar A/c.	7,000.00	
Administrative & Other Expense		1,01,12,550.00	Closing Stock		59,25,191.00
Advertisement Exp.	12,990.00		Closing Stock Pnl	59,25,191.00	
Bank Commission Exp.	1,592.00		Selling Expenses		
Consulting Fees Exp.	16,350.00				
Office Exp.	18,973.00				
Salary Exp.	3,00,000.00				
Opening Stock	97,62,645.00				
Other Expenses		0.16			
Round Ac	0.16				
Financial Charges					
Interest & Commision To Bank					
Interest To Others					
Depreciation		10,95,680.00			
NET PROFIT	10,95,680.00				
Total		1,57,05,671.00	Total		1,57,05,671.00