

Shri Siddhi Vinayak Developers

Profit & Loss A/c

1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Opening Stock	26,83,530.00	Direct Incomes	
Construction Works		Closing Stock	76,98,911.71
Land	26,83,530.00	Construction Works	50,15,381.71
		Land	26,83,530.00
Direct Expenses	50,15,381.71		
Boring Expense	49,225.00		
Cement Expense	5,16,150.00		
Electric Bill Expense	10,987.60		
Electric Goods Expense	24,297.00		
Insurance Expense	53,392.00		
Interest Expense	62,695.00		
Iron Expense	16,60,867.11		
Labour Expense	19,00,000.00		
Legal Expense	4,030.00		
Loading & Unloading Expense	3,180.00		
Miscellaneous Materials Expense	1,920.00		
Plumbing Goods Expense	18,331.00		
Printing & Stationery Expense	1,745.00		
Riksha Freight Expense	480.00		
Round-Off	(-).00		
Sand Expense	3,66,705.00		
Stone-Chips Expense	1,69,648.00		
Stone Expense	1,69,230.00		
Transportation Expense	900.00		
Water Expense	1,600.00		
Gross Profit c/o	76,98,911.71		76,98,911.71
Nett Profit		Gross Profit b/f	
Total		Total	

Shri Siddhi Vinayak Developers

[Signature]

4/4/19