

AKSHAR DEVELOPERS

Profit & Loss A/c

1-Apr-19 to 31-Mar-20

Particulars	1-Apr-19 to 31-Mar-20	Particulars	1-Apr-19 to 31-Mar-20
Opening Stock		Closing Stock	1,20,10,873.90
WORKING PROGRESS		WORKING PROGRESS	<u>1,20,10,873.90</u>
Purchase Accounts	37,14,019.45	Nett Loss	3,600.00
MATERIAL PURCHASE 12%	15,180.00		
MATERIAL PURCHASE 18%	17,43,186.15		
MATERIAL PURCHASE 28%	12,54,957.60		
MATERIAL PURCHASE 5%	6,38,924.70		
MATERIAL PURCHASE [URD]	<u>61,771.00</u>		
Direct Expenses	73,99,560.00		
LAND PURCHASE	68,88,850.00		
LABOUR WORK EXP. [URD]	4,94,200.00		
POWER BILL EXPS.	<u>16,510.00</u>		
Indirect Expenses	9,00,894.45		
ACCOUITING SALARY	5,000.00		
ADVERTISEMENT EXPS 5%	10,500.00		
ARCHITECT FEES [18%]	59,000.00		
BANK CHARGES	890.90		
CAPITAL INTEREST	6,89,040.00		
DONATION EXPS.	3,000.00		
INTEREST EXPS. [UL]	82,981.00		
INTEREST ON TDS	600.00		
OFFINCE RENT	36,000.00		
PROFESSIONAL FEES	8,000.00		
SMC TAX	7,336.00		
STATIONERY & PRINTING EXP.	1,250.00		
VATAV & KASAR	<u>(-)2,703.45</u>		
Total	1,20,14,473.90	Total	1,20,14,473.90