

Bhumi Associates**Profit & Loss A/c**

1-Apr-2014 to 31-Mar-2015

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Particulars	1-Apr-2014 to 31-Mar-2015	Particulars	1-Apr-2014 to 31-Mar-2015
Opening Stock		Closing Stock	
Stock of Land	2,19,06,350.00	Stock of Land	2,25,75,750.00
Work in Progress	48,56,706.51	Work in Progress	62,12,018.51
	2,68,43,056.51		2,87,87,768.51
Sales Accounts			
Proposed Sales-Construction	6,07,500.00		
Proposed Sales-Additional Construction	1,22,212.00		
Proposed Sales-Land	12,15,000.00		
	19,44,712.00		
Purchase Accounts			
Direct Expenses			
Gross Profit c/o			
	2,87,87,768.51		2,87,87,768.51
Indirect Expenses		Gross Profit b/f	
• Electricity Expense	6,520.56		
Insurance Exp	4,481.00	Indirect Incomes	
Legal & Professional Fees	21,236.00		
Notary Charges	500.00	Nett Loss	32,807.56
Printing & Stationery Expense	70.00		
	32,807.56		
Total	32,807.56	Total	32,807.56