

MAXEL PROCON
1101, ELANZA VERTEX, NR. ARMEDIA,
SINDHU BHAVAN ROAD, BODAKDEV,
AHMEDABAD - 380059

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		Closing Stock	16,70,018.00
STOCK		STOCK	<u>16,70,018.00</u>
Purchase Accounts			
Direct Expenses	16,70,018.00		
Architec Fees	60,000.00		
INTEREST ON LOAN	64,208.00		
INTEREST ON PARTNERS CAPITAL	9,48,871.00		
LEGAL EXP - DIRECT	50,000.00		
PLAN PASSING CHARGES	5,11,939.00		
SOIL TESING CHARGES	<u>35,000.00</u>		
Gross Profit c/o			
	16,70,018.00		16,70,018.00
Indirect Expenses	1,36,494.00	Gross Profit b/f	
Professional Exp	30,000.00	Nett Loss	1,36,494.00
PROJECT BROUCHER EXP	66,000.00		
Traveling Exp	35,694.00		
Xerox Exp	<u>4,800.00</u>		
Total	1,36,494.00	Total	1,36,494.00