

Jay Ashudev Developers
 Survy No -215, Near Swaminarayan Estate
 Kathwada- Singrava Road, Kathwada
 Ahmedabad

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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	
Work in Progress	26,16,133.50	Work in Progress	86,60,052.96
Purchase Accounts	13,41,282.76		
Carting @ 18%	3,510.00		
Purchase @ 18 %	11,76,155.03		
Purchase @ 28%	1,01,562.50		
Purchase @ 5 %	54,694.23		
Purchase Composition	5,361.00		
Direct Expenses	39,68,207.75		
AUDA - Betterment Charges	13,43,720.00		
AUDA Charges	11,19,120.00		
NA Premium	6,11,645.00		
Stemp Duty -	8,05,025.00		
Transportation Expenses	22,233.75		
UGVCL	66,464.00		
Gross Profit c/o	7,34,428.95		
	86,60,052.96		86,60,052.96
Indirect Expenses	1,47,938.17	Gross Profit b/f	7,34,428.95
Bank Charges	939.28		
Interest Expenses	52,000.00		
Kasar	(-)5,002.60		
Professinalcharges	1,00,000.00		
Round Off	1.49		
Nett Profit	5,86,490.78		
Total	7,34,428.95	Total	7,34,428.95

FOR, JAY.ASHUDEV DEVELOPERS

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PARTNER

(84)

Jay Ashudev Developers
 Survy No -215, Near Swaminarayan Estate
 Kathwada- Singrava Road, Kathwada
 Ahmedabad

Profit & Loss A/c
 1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Opening Stock		Closing Stock	26,16,133.50
Work in Progress		Work in Progress	26,16,133.50
Purchase Accounts	23,81,603.26		
Purchase @ 18 %	1,31,785.06		
Purchase @ 28%	41,568.20		
Purchase @ 5 %	21,53,750.00		
Purchase Composition	49,500.00		
Purchase -Urd	5,000.00		
Direct Expenses	2,33,900.00		
Office Building	1,79,950.00		
Transportation Expenses	3,200.00		
URD Carting	50,750.00		
Indirect Expenses	630.24		
Bank Charges	36.58		
Misc Expenses	593.66		
Nett Profit			
Total	26,16,133.50	Total	26,16,133.50

FOR, JAY.ASHUDEV DEVELOPERS

(Signature)

PARTNER