

GANESH DEVELOPERS

Profit & Loss A/c

1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Opening Stock		Closing Stock	2,34,88,488.83
Work in Process		Work in Process	<u>2,34,88,488.83</u>
Purchase Accounts	2,19,12,456.00		
GST Purchase on Credit	1,16,806.60		
LAND PURCHASE A/C.	2,11,84,700.00		
PURCHASE GST@12%	89,196.43		
PURCHASE GST@18%	3,99,877.88		
PURCHASE GST@28%	1,21,875.00		
ROUND OFF	<u>0.09</u>		
Direct Expenses			
Gross Profit c/o	15,76,032.83		
	<u>2,34,88,488.83</u>		<u>2,34,88,488.83</u>
Indirect Expenses	15,76,032.83	Gross Profit b/f	15,76,032.83
BANK CHARGES	458.83		
GEB LINE ESTIMATE (UGVCL) EXP.	50,523.00		
INTEREST TO PARTNERS ON CAPITAL A/C.	8,37,033.00		
PLAN PASSING EXP.	6,72,418.00		
WATER CHARGES	<u>15,600.00</u>		
Nett Profit			
Total	15,76,032.83	Total	15,76,032.83