

SHREE ASSOCIATE
PLOT NO-963 B 1 DAWN CHAWK,
NEAR MAHAVIR TRANSPORT,
BHAVNAGAR

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	1,05,00,525.30
WORK IN PROGRESS		WORK IN PROGRESS	1,05,00,525.30
Purchase Accounts	1,04,10,100.00		
LAND PURCHASE	99,00,000.00		
STAMP DUTY & REGISTRATION FEES	5,10,100.00		
Direct Expenses	87,030.00		
LABOUR CHARGES	50,000.00		
MUNCIPAL TAX	37,030.00		
Gross Profit c/o	3,395.30		
	1,05,00,525.30		1,05,00,525.30
Indirect Expenses	3,395.30	Gross Profit b/f	3,395.30
BANK CHARGES	395.30		
BMC TAX	3,000.00		
Nett Profit			
Total	3,395.30	Total	3,395.30