

Shubham Enterprise

Block No.257/1/2,
263,Shubham Enterprise
Nr, Kapodra Char Rasta,
Ankleshwar
Bharuch

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	1,90,04,270.72
Work in Progress		Work in Progress	<u>1,90,04,270.72</u>
Purchase Accounts	1,11,56,933.00		
GST Purchase Local @ 18%	2,71,683.00		
Land @ Block No 257/1	58,20,900.00		
Land @ Block No 257/2	35,90,450.00		
Land @ Block No 263	<u>14,73,900.00</u>		
Direct Expenses	78,47,337.72		
Bank Charge	653.60		
Development Exps BAUDA	77,78,110.00		
Frieght Purchase Local	2,200.00		
Loading/unloading Charge	2,333.00		
Professional Fee	3,511.00		
Rounding Off	1.12		
Tds Interest / Late Fees	<u>60,529.00</u>		
Gross Profit c/o			
	<u>1,90,04,270.72</u>		<u>1,90,04,270.72</u>
Nett Profit		Gross Profit b/f	
Total		Total	