

PIONEER INFRA

17 Shahi Kutir Bungalows,
Nr. Sahjanand Green Party Plot,
Mahatma Gandhi Road,
Nikol, AHMEDABAD 382350.
PAN NO. : AAXFP2462Q

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
Purchase Accounts		Direct Incomes	2,94,87,690.00
Direct Expenses	2,93,84,326.00	<i>WORK IN PROGRESS</i>	<u>2,94,87,690.00</u>
<i>AUDA EXP.</i>	4,80,730.00		
<i>ELECTRIC EXP.</i>	53,795.00		
<i>LAND EXP.</i>	1,58,90,901.00		
<i>LAND EXP (TDR)</i>	<u>1,29,58,900.00</u>		
Gross Profit c/o	1,03,364.00		
	<u>2,94,87,690.00</u>		<u>2,94,87,690.00</u>
Indirect Expenses	1,03,364.00	Gross Profit b/f	1,03,364.00
<i>Indirect Expenses - RCM</i>	2,500.00		
<i>ACCOUNTING FEES</i>	10,000.00		
<i>INTEREST EXP. (UNSECURED LOAN)</i>	<u>90,864.00</u>		
Nett Profit			
Total	1,03,364.00	Total	1,03,364.00