

Eklingji Projects LLP

D-005, GF, Elenza Crest

Sindhu Bhavan Road

Bodakdev

Ahmedabad**Profit & Loss A/c**

1-Apr-2018 to 31-Mar-2019

P a r t i c u l a r s	1-Apr-2018 to 31-Mar-2019	P a r t i c u l a r s	1-Apr-2018 to 31-Mar-2019
Opening Stock		Direct Incomes	5,20,591.19
<i>STOCK IN HAND</i>		<i>Interest Income</i>	<u>5,20,591.19</u>
Purchase Accounts	2,32,99,350.00	Closing Stock	2,33,86,585.00
<i>LAND PURCHASE</i>	<u>2,32,99,350.00</u>	<i>STOCK IN HAND</i>	<u>2,33,86,585.00</u>
Direct Expenses	2,71,935.00		
<i>Loss on Sale of Assets</i>	<i>1,84,700.00</i>		
<i>N A Premium</i>	<u>87,235.00</u>		
Gross Profit c/o	3,35,891.19		
	<u>2,39,07,176.19</u>		<u>2,39,07,176.19</u>
Indirect Expenses	3,73,700.32	Gross Profit b/f	3,35,891.19
<i>Bank Charges</i>	<i>624.00</i>	Nett Loss	37,809.13
<i>Interest on Delayed Payment of TDS</i>	<i>2,327.10</i>		
<i>Professional Fees</i>	<i>10,000.00</i>		
<i>Profit/loss From S Raheja Housing LLP</i>	<u>3,60,749.22</u>		
T o t a l	3,73,700.32	T o t a l	3,73,700.32