

Panna & Sons

7, Kameshwardev Society,
Opp. Kishan Bunglows,
B/h Rajpath Club, Bodakdev,
Ahmedabad.

PAN NUMBER AASFP1484H
Registration No. 24AASFP1484H1ZX

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	2,16,78,259.72
Work in Progress		Work in Progress	<u>2,16,78,259.72</u>
Purchase Accounts			
Land Purchase A/c	1,52,31,320.00		
Material Purchase	2,67,825.00		
Material Purchase (R M C)	<u>4,24,152.30</u>		
Direct Expenses	24,81,631.50		
Labour Charges	2,45,360.00		
Amc Plan Charge	22,00,621.20		
Electricity Exp A/c	300.00		
Round Off	0.30		
Water Exp A/c	<u>35,350.00</u>		
Gross Profit c/o	<u>32,73,330.92</u>		<u>2,16,78,259.72</u>
	<u>2,16,78,259.72</u>		
Indirect Expenses	32,73,330.92	Gross Profit b/f	32,73,330.92
Advertisement & Brochure Exp. A/c	5,27,714.00		
Bank Charges A/c	3,292.50	Indirect Incomes	
General Exp.	10,000.00		
Interest Exp.	18,46,000.00		
Legal Exp	11,000.00		
Misc. Expenses	<u>12,224.42</u>		
Professional Fees A/c	3,90,100.00		
Salary A/c	4,37,000.00		
Watchman Salary	<u>36,000.00</u>		
Nett Profit			
Total	32,73,330.92	Total	32,73,330.92