

DIGVIJAY CONSTRUCTION

TRADING PROFIT LOSS ACCOUNT FOR THE YEAR ENDED MARCH 31, 2019

PARTICULARS	Amount(₹)	PARTICULARS	Amount(₹)
Opening Stock	0.00	Sales	16106317.00
Purchases As Per Schedule "1"	14670625.00	Closing Stock Closing WIP	5259260.00
Direct Expenses As Per Schedule "2"	3474680.00		
Gross Profit for the Year	3220272.00		
TOTAL	21365577.00	TOTAL	21365577.00
Indirect Expenses		Gross Profit	3220272.00
Accounting Fees	12000.00	Indirect Incomes	
Audit Fees	8000.00	Misc. Income	13598.00
Bank Charges	20365.00		
Telephone & Internet Exp	67660.00		
Depreciation	330270.00		
Electricity Expenses	60774.00		
Interest Expenses	205621.00		
Travelling Expenses	77764.00		
Office Expenses	11030.00		
Fuel Expenses	56115.00		
Office Rent	180000.00		
Insurance Expenses	33693.00		
Professional Fees	12500.00		
Salary Expenses	480000.00		
Staff Welfare	25500.00		
Misc Exp	8000.00		
Profit (Trf To Capital Account)	1644578.00		
TOTAL	3233870.00	TOTAL	3233870.00
For, DIGVIJAY CONSTRUCTION		For, U.I.VHORA Chartered Accountants (FRN. 111386W)	
(Digvijaysinh M Gohil) (Proprietor)		(CA U.I.Vhora) (M. No. 012591)	
Place: Borsad Date: Sep 23, 2019		Place: Borsad Date: Sep 23, 2019	

