

Param Developers
A-3 Shivalay Duplex
Near Rami Vidhyalaya Gotri Rd
Laxmipura Gotri Rd
Vadodara

Profit & Loss A/c
1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Opening Stock	2,33,21,230.00	Closing Stock	2,33,46,229.98
432-Tp-10 F-56- Gotri Land -14.12.15	2,33,21,230.00	432-Tp-10 F-56- Gotri Land -14.12.15	2,33,46,229.98
Direct Expenses	25,000.00	Gross Loss c/o	0.02
Architechture Fees	25,000.00		
	2,33,46,230.00		2,33,46,230.00
Gross Loss b/f	0.02	Nett Loss	3,91,200.92
Indirect Expenses	3,91,200.90		
AUDIT FEES	29,500.00		
Bank Charges	1,598.90		
ELECTRICITY EXPENSE (METER CHARGES)	17,748.00		
Light Bill- MGVCL	2,700.00		
Maintance Charges	1,87,500.00		
MISC EXP.	91,200.00		
MUNICIPAL COMMICISINOR SHREE VADODRA	34,720.00		
Proffessional Fee	11,200.00		
Property Tax	15,034.00		
Total	3,91,200.92	Total	3,91,200.92

