

YASHVI INFRABUILD - (From 1-Apr-2017)
202, PAVAPURI FLATS,
SINDHI HIGH SCHOOL CROSS ROAD, PANCHSHEEL,
USMANPURA, AHMEDABAD

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	5,77,47,510.93	Sales Accounts	
STOCK IN LAND	3,80,07,400.00	Closing Stock	7,62,32,788.66
WORK IN PROGRESS	1,97,40,110.93	STOCK IN LAND	3,80,07,400.00
Purchase Accounts	85,13,365.48	WORK IN PROGRESS	3,82,25,388.66
CARTING EXP. (INCLUDING GST)	4,640.00		
LIFT PURCHASE A/C	12,20,338.64		
PURCHASE A/C	72,88,381.14		
ROUND UP/DOWN	5.70		
Direct Expenses	45,97,393.00		
CARTING EXP. (EXCLUSIVE GST)	9,31,232.00		
ELECTRICITY EXP.	2,28,190.00		
LABOUR EXP.	34,37,971.00		
Gross Profit c/o	53,74,519.25		
	7,62,32,788.66		7,62,32,788.66
Indirect Expenses	53,74,519.25	Gross Profit b/f	53,74,519.25
ADVERTISEMENT EXP.	19,007.60	Indirect Incomes	
Information Service Pur (Tender Tiger)	5,932.00		
INSURANCE PREMIUM EXP.	11,448.00		
INTEREST EXPS.- SHARAFI	41,01,223.00		
INTEREST ON PARTNER'S CAPITAL	11,97,416.00		
LEGAL & PROFESSIONAL CHARGES	12,000.00		
REPAIRS & MAINTAINANCE EXP.	24,842.65		
TELEPHONE INSTRUMENT PURCHASE	2,650.00		
Nett Profit			
Total	53,74,519.25	Total	53,74,519.25