

AADISHWAR BIZCON LLP

502 SURMOUNT COMPLEX,
OPP ISCON MANDIR,
S.G. HIGHWAY, AHMEDABAD

Profit & Loss A/c

1-Apr-19 to 31-Mar-20

Particulars	1-Apr-19 to 31-Mar-20	Particulars	1-Apr-19 to 31-Mar-20
Opening Stock		Closing Stock	11,57,06,297.68
<i>CLOSING STOCK</i>		<i>CLOSING STOCK</i>	<u>11,57,06,297.68</u>
Purchase Accounts	11,51,85,825.68	Gross Loss c/o	2,05,624.00
Construction Cost	2,34,525.68		
Land Cost	<u>11,49,51,300.00</u>		
Direct Expenses	7,26,096.00		
On Site Expenditure	5,13,711.00		
Municipal Tax Expense	26,624.00		
PLAN PASSING EXPS	<u>1,85,761.00</u>		
	11,59,11,921.68		11,59,11,921.68
Gross Loss b/f	2,05,624.00	Nett Loss	3,85,556.56
Indirect Incomes	1.56		
Round Off	<u>1.56</u>		
Indirect Expenses	1,79,931.00		
Bank Charges	24,906.00		
OFFICE EXPS	23,975.00		
Professional Fees	72,500.00		
WATER EXPS	19,800.00		
XEROX EXPS	<u>38,750.00</u>		
Total	3,85,556.56	Total	3,85,556.56