

Ripam Residency
F-104 Rakesh Plaza,
52/Shayona Silver Estate,
SG Highway, Gota, A'bad
PAN NO.: AAYFR2862B

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		Closing Stock	2,23,27,997.00
Work In Progress		Work In Progress	<u>2,23,27,997.00</u>
Purchase Accounts	3,35,000.00		
Bore Well A/c	<u>3,35,000.00</u>		
Direct Expenses	75,763.00		
Panchayat Tax	8,443.00		
Site Electricity Exps	<u>67,320.00</u>		
Land A/c	2,16,32,770.00		
Betterment Charges	2,40,000.00		
Land S.R.No.251/2 (F.P.No.33&TP-66A-1047Sq.Mtr)	<u>1,43,04,500.00</u>		
Land S.R.No.251/2 (F.P.No.33&TP-66A-349Sq.Mtr)	68,91,500.00		
NA Premium	<u>1,96,770.00</u>		
Gross Profit c/o	2,84,464.00		
	<u>2,23,27,997.00</u>		<u>2,23,27,997.00</u>
Indirect Expenses	2,84,464.00	Gross Profit b/f	2,84,464.00
Interest on TDS Late Payment	100.00		
Legal Exps	28,500.00		
Partners Capital Interest Exps	2,55,865.00		
Round Off	<u>(-)1.00</u>		
Nett Profit			
Total	2,84,464.00	Total	2,84,464.00