

Shivradha Developers
Swaminarayan Gurukul Main Road,
Sorathiya Park ,Bapasitaram Chowk,
Mavdi Plot , Rajkot-360004

Profit & Loss A/c
1-Apr-2019 to 31-Mar-2020

P a r t i c u l a r s	1-Apr-2019 to 31-Mar-2020	P a r t i c u l a r s	1-Apr-2019 to 31-Mar-2020
Opening Stock		Closing Stock	71,31,527.39
<i>Work in Progress</i>		<i>Work in Progress</i>	<u>71,31,527.39</u>
Purchase Accounts	56,45,039.39		
Purchase (Construction Material)	26,45,039.39		
<i>Purchase (Land)</i>	<u>30,00,000.00</u>		
Direct Expenses	14,86,488.00		
<i>Jcb Rent Exp.</i>	63,744.00		
<i>Labour Exp.</i>	2,33,800.00		
<i>Registration Exp.</i>	30,000.00		
<i>RMC Plan Fee Exp.</i>	8,65,000.00		
<i>Stamp Duty Exp</i>	1,47,000.00		
<i>Tractor Rent Exp.</i>	<u>1,46,944.00</u>		
Gross Profit c/o			
	<u>71,31,527.39</u>		<u>71,31,527.39</u>
Indirect Expenses	44,704.91	Gross Profit b/f	
<i>Electricity Exp.</i>	43,038.00		
<i>Round Off.</i>	1.91		
<i>Stationary Exp.</i>	465.00		
<i>Weigh Bridge Exp.</i>	<u>1,200.00</u>	Nett Loss	44,704.91
T o t a l	44,704.91	T o t a l	44,704.91