

NANDANWAN BUILDCON LLP

BLCOK NO. A-10, ANAND,
AALAP CENTURY, NEAR
AALAP CENTURY, NEAR
UNIVERSITY ROAD, RAJKOT,

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	1,69,508.32	Sales Accounts	
Closing Work in Progress	1,69,508.32	Closing Stock	2,35,83,531.69
Purchase Accounts	1,36,33,149.37	Closing Work in Progress	2,35,83,531.69
BLOCK @ 12%	13,258.00		
Cement Purchase @ 28%	21,36,461.27		
Land Purchase	44,61,870.00		
Purchase @ 12%	7,591.00		
PURCHASE @ 18%	30,87,031.41		
Purchase @18% IGST	1,50,150.00		
Purchase @ 5%	1,06,728.68		
Purchase From Composition Dealer	21,404.00		
Purchase Kapachi @ 5%	2,08,714.59		
Sand Purchase @ 5%	1,07,933.00		
Senetary Purchase @18%	26,990.20		
STEEL PURCHASE @ 18%	20,08,735.22		
URD Bricks Purchase	1,72,808.00		
URD Material Purchase	1,82,500.00		
URD Sand Purchase	9,40,974.00		
Direct Expenses	97,80,874.00		
Electricity Expenses	1,99,243.00		
Interest to Partners	13,74,358.00		
RMC Charges	12,70,365.00		
Staff Salary Expenses	2,90,000.00		
Sub-Contract Expenses	66,46,908.00		
Gross Profit c/o	2,35,83,531.69		2,35,83,531.69
Indirect Expenses	32,290.55	Gross Profit b/f	
Consultancey Fees	29,000.00	Nett Loss	32,290.55
Interest On TDS Late Payment	474.00		
Kasar & Round Off	174.95		
RERA Registration Fees	2,641.60		
Total	32,290.55	Total	32,290.55