

Sagar Mukesh Sheth
Ground Floor -10, Imperial Heights
150 ft Ring 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		Sales Accounts	37,50,000.00
Purchase Accounts		Land Sale Income	37,50,000.00
Direct Expenses	14,30,000.00	Direct Incomes	11,99,999.80
Land Cost Transfer -Stock in Trade	14,30,000.00	Business Consulting Fees	12,00,000.00
		Round Off	(-)0.20
Gross Profit c/o	35,19,999.80	Closing Stock	
	49,49,999.80		49,49,999.80
Indirect Expenses	32,62,001.80	Gross Profit b/f	35,19,999.80
Ahmedabad Municipal Tax	53,872.00	Indirect Incomes	
Bank Charges	219.80		
Depriciation Exp.	26,94,943.00		
Professional Tax Paid	2,000.00		
Rajkot Builders Association Fees	23,600.00		
RMC Tax of Imperial Heights Shop No. GF-10	1,21,175.00		
Salary Exp.	2,39,000.00		
Telephone Expense	7,665.00		
Vehicle Exp.	1,19,527.00		
Nett Profit	2,57,998.00		
Total	35,19,999.80	Total	35,19,999.80