

SATVIK DEVELOPERS**Profit & Loss A/c**

1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Opening Stock		Closing Stock	1,93,836.00
Work in Progress		Work in Progress	<u>1,93,836.00</u>
Indirect Expenses	3,90,785.00	Nett Loss	1,96,949.00
ADVERTISEMENT	10,750.00		
AUDA	84,571.00		
CARTING UNLOADING EXP	20,700.00		
ELECTRIK EXP	472.00		
INTEREST ON CAPITAL	1,70,164.00		
INTEREST ON UNS.LOAN	58,093.00		
LEGAL EXP	3,235.00		
OFFICE EXP	6,000.00		
PROFESSIONAL FEES	10,000.00		
SALARY EXP	20,000.00		
STATIONERY & PRINTING EXP	2,000.00		
WATER EXP	4,800.00		
Total	3,90,785.00	Total	3,90,785.00