

SANIDHYA SKYLINE LLP
GIRIKANDRA ,AMARNATH PLOT
SAHKARNAGAR MAIN ROAD
KALAWAD ROAD,
RAJKOT , PAN : AEAFFS1114D

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	66,12,398.30
<i>STOCK</i>		<i>STOCK</i>	<u>66,12,398.30</u>
Purchase Accounts	35,50,483.32		
<i>ELECTRIC FITTING</i>	27,530.00		
<i>GENERATOR</i>	2,28,814.00		
<i>HARDWARE</i>	41,305.23		
<i>IRON</i>	19,52,780.50		
<i>RAW MATERIAL 18</i>	10,32,350.45		
<i>RMC FEES</i>	1,91,400.00		
<i>RUDA FEES</i>	13,128.00		
<i>SANITARYWARES</i>	<u>63,175.14</u>		
Direct Expenses	27,13,533.00		
<i>CONSTRUCTION JOB WORK EXP.</i>	12,66,645.00		
<i>FSI CHARGES</i>	14,45,688.00		
<i>TRANSPORTATION EXP</i>	<u>1,200.00</u>		
Gross Profit c/o	3,48,381.98		
	<u>66,12,398.30</u>		<u>66,12,398.30</u>
Indirect Expenses	3,48,381.98	Gross Profit b/f	3,48,381.98
<i>CONVEYANCE EXP.</i>	55,385.00		
<i>Electricity Expense</i>	6,000.00		
<i>INSURANCE EXPENSE</i>	21,838.00		
<i>LEGAL EXPENSE</i>	11,000.00		
<i>OFFICE EXP.</i>	43,160.00		
<i>ROUND OFF</i>	(-)1.02		
<i>SALARY EXP.</i>	<u>2,11,000.00</u>		
Nett Profit			
Total	3,48,381.98	Total	3,48,381.98