

Mahavir Corporation
 Sr.No. 139, Samay Residency,
 Opp. Coral Bungalows,
 Nana Chiloda, Ahmedabad -382330
 PAN NO.: ABKFM 2427 N

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		Closing Stock	2,47,82,995.95
Work in Progress		Work in Progress	<u>2,47,82,995.95</u>
Purchase Accounts	1,95,96,000.00		
Land Purchase	<u>1,95,96,000.00</u>		
Direct Expenses	1,63,495.95		
AMC Charges	32,624.95		
UGVCL Connection Charges	<u>1,30,871.00</u>		
Gross Profit c/o	50,23,500.00		
	<u>2,47,82,995.95</u>		<u>2,47,82,995.95</u>
Indirect Expenses	50,23,500.00	Gross Profit b/f	50,23,500.00
Accounting Fee	11,000.00		
Audit Fee	7,500.00		
FSI Exps	50,00,000.00		
Professional Fee	<u>5,000.00</u>		
Nett Profit			
Total	50,23,500.00	Total	50,23,500.00