

SIDDH INFRASTRUCTURE

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	6,55,620.98	Direct Incomes	
WORK IN PROGRESS	<u>6,55,620.98</u>	Closing Stock	6,94,49,546.83
Sales Accounts	4,48,33,387.00	WORK IN PROGRESS	<u>6,94,49,546.83</u>
237 - R 2	<u>4,48,33,387.00</u>		
Purchase Accounts	2,32,20,065.85		
Land Purchase	2,26,59,444.00		
Purchase Material	5,60,621.85		
Purchase - Sand A/c 5%	<u>69,600.00</u>		
Direct Expenses	7,40,473.00		
FRIEGHT & CARTING	59,570.00		
LABOUR COST	23,450.00		
RATES & TAXES - DIRECT	1,05,999.00		
SITE OVERHEADS	<u>5,51,454.00</u>		
Gross Profit c/o			
	<u>6,94,49,546.83</u>		<u>6,94,49,546.83</u>
Indirect Expenses	1,12,235.35	Gross Profit b/f	
ADMINISTRATIVE EXPENSES	49,580.00		
Donation	62,000.00	Nett Loss	1,12,235.35
INTEREST & FINANCE CHARGES - INDIRECT	655.00		
LABORATORY EXPENSE	10,000.00		
Round Off	<u>0.35</u>		
Total	1,12,235.35	Total	1,12,235.35