

S C Corporation
8th Floor-820
I Square
Nr Shukan Mall Cross Road
Science City Road. Sola
Ahmedabad-380060
PAN NO-ADYFS3875J
GST NO-24ADYFS3875J1Z6

Profit & Loss A/c

1-Apr-2019 to 1-Jun-2020

Particulars	1-Apr-2019 to 1-Jun-2020
<u>Trading Account :</u>	
Direct Incomes	10,648.00
KASAR-VATAV	10,647.88
ROUND OFF	0.12
Cost of Sales :	5,05,72,131.80
Purchase Accounts	4,40,15,614.80
Direct Expenses	65,56,517.00
AMC PLAN PASSING	38,30,194.00
BETERMENT CHARGES	14,01,420.00
CARTING EXP	130.00
ELECTRIC BILL EXP	27,920.00
LABOUR EXP	7,46,003.00
SALARY EXP-SITE	4,92,500.00
SITE EXP	58,350.00
Gross Profit :	(-)5,05,61,483.80
<u>Income Statement :</u>	
Indirect Expenses	1,74,212.00
BANK CHARGES	246.00
DEPRICIATION EXP	10,650.00
GST LATE FEES	1,640.00
INTEREST ON TDS	91.00
PRINTING & STATIONERY EXP	61,585.00
SALARY EXP -OFFICE	1,00,000.00
Nett Profit :	(-)5,07,35,695.80