

AB Infra
2nd Flour Jalaram Complex
Nera Tower
Viramgam

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	85,22,742.00
W I P Closing Stock		W I P Closing Stock	85,22,742.00
Purchase Accounts	85,22,742.00		
Land Development Non Taxable	8,600.00		
Land Development Taxable 18%	1,00,042.00		
Land Purchase A/c	81,70,100.00		
NA Registration Fees Exps.	2,44,000.00		
Gross Profit c/o			
	85,22,742.00		85,22,742.00
Indirect Expenses	12,170.50	Gross Profit b/f	
Accounting Charges	6,500.00	Indirect Incomes	
Bank Charges Exps.	499.50		
Electric Exps.	671.00	Nett Loss	12,170.50
Vakil Fees Exps.	4,500.00		
Total	12,170.50	Total	12,170.50