

Jayraj H Desai Group

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	1,45,200.00	Sales Accounts	18,86,085.00
Stock D.M. Developer	1,45,200.00	Contract Income	18,86,085.00
STOCK - OM Infracon			
Purchase Accounts	11,800.00	Closing Stock	1,82,117.82
Local Purchase @ 18%	11,800.00	Stock D.M. Developer	
		STOCK - OM Infracon	1,82,117.82
Direct Expenses	8,07,900.00		
Labour Charges	8,07,900.00		
Gross Profit c/o	11,03,302.82		
	20,68,202.82		20,68,202.82
Indirect Expenses	7,45,966.47	Gross Profit b/f	11,03,302.82
Interest on Loan	47,110.00		
Labour - Work Contract	3,00,000.00		
material expenses	20,001.77		
Other Expense	5,356.40		
Stamp Duty	1,50,000.00		
Telephone Bill Expenses	3,018.00		
Vehicle Expenses	6,558.00		
Bank Charges	2,391.12		
Conveyance Expenses	7,435.00		
Depreciation	85,877.00		
Internet Expenses	1,699.00		
Labour Charges	8,07,900.00		
Petrol Expense	34,884.18		
Professional Fee	17,900.00		
Reversal Input Tax Credit	2,124.00		
Salary Expenses	50,000.00		
Transport Expense	3,000.00		
Travelling Expenses	8,612.00		
Nett Profit	3,57,336.35		
Total	11,03,302.82	Total	11,03,302.82