

KARNAVATI BUILDERS
1010, 10th Floor, "A" Wing,
Atma House, Near Times of India,
Ashram Road, Ahmedabad-380 009

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
Purchase Accounts		Sales Accounts	
Direct Expenses	9,157.00	Direct Incomes	18,25,991.00
Car Exp. (Service & Repairs)	5,265.00	Profit & Loss A/C	
GST Late Payment Charges / Fees	150.00	01-Profit From Scheme: K-Premier Living	18,25,755.00
TDS LATE PAYMENT CHARGES	1,050.00	Interest Received From IT Refund	236.00
TEA & COFFEE EXP	2,692.00		
Gross Profit c/o	18,16,834.00		
	18,25,991.00		18,25,991.00
Indirect Expenses		Gross Profit b/f	18,16,834.00
Nett Profit	18,16,834.00		
Total	18,16,834.00	Total	18,16,834.00