

Profit and Loss account for the Year ended 31-03-2020.

PARTICULARS	AMOUNT In RS	AMOUNT In RS	PARTICULARS	AMOUNT In RS	AMOUNT In RS
TO Opening Stock			By Sales Accounts		
To Purchase Accounts				0	0
" Purchase	7997376	7997376			
To Direct Expenses					
" Borewell Charges	794210				
" Centring Work	25000		By Direct Income:-		
" Civil Work	500000			0	0
" Carpentry Work	106070				
" Granite Work	170794		By Closing Stock		
" Labour Charges	27300		" Work in Progress	13235169	13235169
" Labour Welfare Expenses	792				
" Grill Work Charges	3750				
" Tiles Laying Work	361035				
" Salaries	70000				
" Soil Shifting Expenses	29650	2088601			
To Other Expenses					
" Advertisement - Site	150000		" Miscellaneous Income		22300
" Other Expenses	250828				
" Business Promotion Expenses	72366		Net Loss		1911889
" Bank Charges	13579				
" Courier & Postage Charges	240				
" Depreciation	1145025				
" Electricity Charges	122383				
" Petrol & Diesel Charges	213320				
" Interest on Car Loan	449274				
" Interest on Borrowings	620000				
" Khatha Expenses	500000				
" Office Expenses	16866				
" Staff Welfare Expenses	74892				
" Professional Charges	195000				
" Printing & Stationery	7563				
" Registration & Renewal	890448				
" Vehicle Maintenance	231901				
" Repair and Maintenance	56723				
" Installation Charges	9440				
" Pooja Expenses	2970				
Purchase of Stone Chips	40563				
" Rainwater & Harvesting	20000	5083381			
Total		15169358	Total		15169358

For UDAY KUMAR B & CO

Chartered Accountants

Firm Reg. No. 0230989

PATD/MYPB9697E

BANGALORE

CHARTERED ACCOUNTANTS

UDAY KUMAR B

Proprietor

Membership No. 219110

ICAI UDIN : 21219110AAAACL6820

For BHAVISHA PROPERTIES

S. Prasadwade

Proprietor