

Aedis Developers LLPRanigunj
Hyderabad**Profit & Loss A/c**

1-Oct-2019 to 31-Dec-2019

Particulars	1-Oct-2019 to 31-Dec-2019	Particulars	1-Oct-2019 to 31-Dec-2019
Purchase Accounts	14,21,980.34	Sales Accounts	28,74,000.00
Allowance for Const Equipment	1,98,375.00	Installment for 19-20	(-)18,00,000.00
Building Materials	11,67,889.34	Installment for 19-20 1%	<u>46,74,000.00</u>
Other Expenses	<u>55,716.00</u>		
Gross Profit c/o	14,52,019.66		
	28,74,000.00		28,74,000.00
Indirect Expenses	7,05,972.28	Gross Profit b/f	14,52,019.66
Exempted Expenses	2,10,047.00		
Printing & Stationery	54,525.90		
Admin and Marketing Service Charges	48,943.29		
Admin Service Charges	700.00		
Advertisement Expenses	1,62,543.00		
Advertising Services	31,672.00		
BPCL-ECMS(FLEET BUSINESS)	(-)627.00		
Car Hire Charges	18,250.00		
Commision/ Brokarage	5,560.00		
Consultancy Charges	73,250.00		
CR Consultation Charges	5,648.00		
Hording Rental Service	48,760.00		
Legal Expense	5,000.00		
QC Charges	500.00		
Round Off	(-)1.42		
Sales Promotion Expense	12,204.00		
Service Charges Po	13,191.51		
Staff Welfare Expenses	12,106.00		
Vehicle Maintanance	<u>3,700.00</u>		
Nett Profit	7,46,047.38		
Total	14,52,019.66	Total	14,52,019.66