

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

1-Jan-2020 to 31-Mar-2020

Particulars	1-Jan-2020 to 31-Mar-2020	Particulars	1-Jan-2020 to 31-Mar-2020
Purchase Accounts	14,69,468.36	Sales Accounts	41,04,000.00
Allowance for Const Equipment	33,128.00	Installment for 19-20 1%	<u>41,04,000.00</u>
Allowance for Consumables	8,400.00		
Allowance for Equipment	16,800.00		
Building Materials	12,98,318.36		
Labour Charges	16,800.00		
Other Expenses	<u>96,022.00</u>		
Gross Profit c/o	26,34,531.64		
	<u>41,04,000.00</u>		<u>41,04,000.00</u>
Indirect Expenses	7,59,494.52	Gross Profit b/f	26,34,531.64
Computers/peripherals	330.00		
Exempted Expenses	1,40,697.00		
Printing & Stationery	29,538.95		
Admin and Marketing Service Charges	65,232.97		
Admin Service Charges	1,08,000.00		
Advertisement Expenses	1,07,916.99		
Advertising Services	39,432.00		
BPCL-ECMS(FLEET BUSINESS)	627.00		
Commision/ Brokarage	1,11,030.00		
CR Consultation Charges	51,285.00		
Hording Rental Service	82,680.00		
I.T. Representation Fees	3,954.00		
Postage & Courier Expenses	7,102.00		
QC Charges	3,000.00		
Registration & Misc Charges	600.00		
Round Off	(-)2.70		
Service Charges Po	7,431.31		
Travelling Expenses Urd	<u>640.00</u>		
Nett Profit	18,75,037.12		
Total	26,34,531.64	Total	26,34,531.64