

Aedis Developers LLP

M G Road, Ranigunj

Seuncderabad**Profit & Loss A/c**

1-Apr-2020 to 30-Jun-2020

Particulars	1-Apr-2020 to 30-Jun-2020	Particulars	1-Apr-2020 to 30-Jun-2020
Purchase Accounts	10,40,363.41	Sales Accounts	
Construction Material-Registered Delears	5,93,039.04		
Construction Materials-Composition Bills	1,58,400.00	Direct Incomes	
Department Work	1,08,875.00		
Job Work Charges	18,395.00	Gross Loss c/o	10,40,363.41
Other Expenses	1,61,654.37		
	10,40,363.41		10,40,363.41
Gross Loss b/f	10,40,363.41	Indirect Incomes	
Indirect Expenses	1,89,670.23	Nett Loss	12,30,033.64
Other Indirect Expenses	2,221.09		
Promotion Expenses	51,228.14		
Salaries & Employee Benefits	1,36,126.00		
TDS-Interest	95.00		
Total	12,30,033.64	Total	12,30,033.64