

Shreeji Developers

34, Sahjanand Park
B/H ST Stand, Bareja
Dist. Ahmedabad

Profit & Loss A/c

1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Direct Expenses	92,70,983.30	Sales Accounts	1,27,25,000.00
Labour A/c	18,11,000.00	Sales	<u>1,27,25,000.00</u>
Misc Expense	1,18,508.00	Direct Incomes	
Purchase	<u>73,41,475.30</u>		
Gross Profit c/o	34,54,016.70		
	<u>1,27,25,000.00</u>		<u>1,27,25,000.00</u>
Indirect Expenses	30,00,245.71	Gross Profit b/f	34,54,016.70
Bank Charges	1,775.25	Indirect Incomes	77,000.00
Depreciation	85,784.00	Structure Alteration/Modification Income	<u>77,000.00</u>
Electricity Expense	19,297.00		
GST Expense	7,71,378.00		
Income Tax Expense	2,37,349.00		
Insurance Expense	80,051.00		
Interest on Late Payment of TDS	63.00		
Interest to Partners	3,26,039.00		
Kasar-Vatav	(-)1.54		
MUNICIPAL TAX	4,604.00		
Office Expense	2,78,770.00		
Remuneration to Partners	1,65,000.00		
Salary Expense	5,25,000.00		
Service Tax Expense	2,80,557.00		
Transport Expense	2,20,000.00		
Vehicle Expense	<u>4,580.00</u>		
Nett Profit	5,30,770.99		
Total	35,31,016.70	Total	35,31,016.70