

TAWAKKAL DEVELOPERS
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2014

Particulars		AMOUNT RS.	Particulars		AMOUNT RS.
Opening Stock		0.00	Sales Accounts		8408613.00
STOCK A/C.	0.00		Work Cetified - Sales	8408613.00	
Purchase Accounts		22065817.00	Closing Stock		15070017.00
PURCHASE	22065817.00		STOCK A/C.	15070017.00	
Direct Expenses		414780.00			
LABOUR EXPENSES	414780.00				
Gross Profit c/o		998033.00			
		23478630.00			23478630.00
Indirect Expenses		713086.00	Gross Profit b/f		998033.00
Bank Charges	747.00				
Electricity Charges	8619.00				
Travelling Expenses	8970.00				
Office Expenses	18750.00				
Salary Expenses	36000.00				
Salary to Partner	640000.00				
Nett Profit		284947.00			
Total		998033.00	Total		998033.00