

M/s Neo Infrastructure

Profit & Loss A/c

1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Opening Stock	670.00	Closing Stock	2,41,96,765.00
Work in Progress	670.00	Work in Progress	2,41,96,765.00
Purchase Accounts	2,39,38,421.00		
Cement / Concrete Purchase	32,03,342.00		
Electrical Goods & Fittings Purchase	16,246.00		
Land A/c.	1,61,72,660.00		
Plumbing Material Purchase	31,207.00		
Sand Purchase	2,01,400.00		
Steel Purchase	43,13,566.00		
Direct Expenses	48,624.00		
Construction Labour Exp.	48,624.00		
Gross Profit c/o	2,09,050.00		
	<u>2,41,96,765.00</u>		<u>2,41,96,765.00</u>
Indirect Expenses	2,09,050.00	Gross Profit b/f	2,09,050.00
Bank Charges	300.00		
Printing and Stationery Exp.	2,08,750.00	Indirect Incomes	
Nett Profit			
Total	2,09,050.00	Total	2,09,050.00