

DIN MOHAMMED USMANMIYA SAIYED

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
Purchase Accounts	57,70,683.00	Sales Accounts	70,95,770.00
PURCHASE A/C(LABOUR)	21,52,000.00	SALES A/C.(LABOUR)	70,95,770.00
PURCHASE A/C.(MATERIAL)	36,18,683.00		
Gross Profit c/o	13,25,087.00		
	70,95,770.00		70,95,770.00
Indirect Expenses	7,62,652.50	Gross Profit b/f	13,25,087.00
ACCOUNTING EXPENSE	6,000.00	Indirect Incomes	5,228.00
BANK CHARGES	4,245.50	BANK INT.INCOME A/C	5,228.00
CONVEYANCE EXPENSE	17,955.00		
DEPRICIATION A/C.	5,49,197.00		
ELECTRIC BURNING EXPENSE	8,660.00		
MISC.EXPENSE	18,345.00		
MOBILE EXPENSE	10,250.00		
SALARY EXPENSE	1,45,500.00		
VAKEEL FEE EXPENSE	2,500.00		
Nett Profit	5,67,662.50		
Total	13,30,315.00	Total	13,30,315.00