

Sarjan Buildcon

402, Shayam Sharnam Apartment,
Near Mahadev Garden
Vallabh Vidyanagar
Anand
Gujarat

Profit & Loss A/c

1-Apr-2015 to 31-Mar-2016

P a r t i c u l a r s	1-Apr-2015 to 31-Mar-2016	P a r t i c u l a r s	1-Apr-2015 to 31-Mar-2016
Opening Stock	66,77,826.00	Closing Stock	74,41,302.00
Work In Progress	<u>66,77,826.00</u>	Work In Progress	<u>74,41,302.00</u>
Purchase Accounts	5,01,214.00		
Cement Purchase	2,30,300.00		
Elctrical Purchase	2,194.00		
Hardware & Sanitary Purchase	11,700.00		
Steel & Iron Purchase	<u>2,57,020.00</u>		
Direct Expenses	32,000.00		
Labour Expense	<u>32,000.00</u>		
Gross Profit c/o	2,30,262.00		
	<u>74,41,302.00</u>		<u>74,41,302.00</u>
Indirect Expenses	2,30,262.00	Gross Profit b/f	2,30,262.00
Advertismet Exp	61,425.00		
Bank Charges	34.00		
Electricity Bill	850.00		
Printing & Stationary Exp	1,150.00		
Professional Fees	<u>1,66,803.00</u>		
Nett Profit			
T o t a l	2,30,262.00	T o t a l	2,30,262.00