

Shilp Construction - ACQFS6621R

Profit & Loss A/c

1-Apr-2015 to 31-Mar-2016

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
Opening Stock	19,15,30,816.00	Closing Stock	39,64,77,360.00
Work in Progress	<u>19,15,30,816.00</u>	Work in Progress	<u>39,64,77,360.00</u>
Purchase Accounts			
Direct Expenses	18,73,96,947.00		
South Park Ex	11,71,50,628.00		
SUN EVOQ EX	<u>7,02,46,319.00</u>		
Gross Profit c/o	1,75,49,597.00		
	<u>39,64,77,360.00</u>		<u>39,64,77,360.00</u>
Indirect Expenses	1,58,83,704.73	Gross Profit b/f	1,75,49,597.00
South Park Exp	37,79,971.73		
SUN EVOQ EXP	70,66,874.00	Indirect Incomes	60,394.00
INTEREST PAID	21,78,509.00	South Park Indirect Income	5,394.00
Partner Remuneration	28,14,428.00	Sale of Scrap E	<u>55,000.00</u>
SWACHH BHARAT CESS	<u>43,922.00</u>		
Nett Profit	17,26,286.27		
Total	1,76,09,991.00	Total	1,76,09,991.00