

# Shree Vinayak Associates

## Profit & Loss A/c

1-Apr-2018 to 31-Mar-2019

| Particulars              | 1-Apr-2018 to 31-Mar-2019  | Particulars             | 1-Apr-2018 to 31-Mar-2019  |
|--------------------------|----------------------------|-------------------------|----------------------------|
| Opening Stock            | <b>9,56,644.44</b>         | Closing Stock           | <b>11,24,178.24</b>        |
| <i>WORK IN PROGRESS</i>  | <u>9,56,644.44</u>         | <i>WORK IN PROGRESS</i> | <u>11,24,178.24</u>        |
| <b>Purchase Accounts</b> |                            |                         |                            |
| <b>Direct Expenses</b>   |                            |                         |                            |
| Gross Profit c/o         | <b>1,67,533.80</b>         |                         |                            |
|                          | <u><b>11,24,178.24</b></u> |                         | <u><b>11,24,178.24</b></u> |
| <b>Indirect Expenses</b> | <b>1,67,533.80</b>         | Gross Profit b/f        | <b>1,67,533.80</b>         |
| <i>BANK CHARGES EXP.</i> | 3,433.80                   | <b>Indirect Incomes</b> |                            |
| <i>INTEREST EXP.</i>     | 1,06,500.00                |                         |                            |
| <i>SALARY EXP.</i>       | <u>57,600.00</u>           |                         |                            |
| Nett Profit              |                            |                         |                            |
| <b>Total</b>             | <b>1,67,533.80</b>         | <b>Total</b>            | <b>1,67,533.80</b>         |