

Shri Vinayak Developers

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	2140451.00	Gross Loss c/o	3794986.64
<i>Brics Purchase A/c</i>	<i>249050.00</i>		
<i>Cement Purchase A/c</i>	<i>423015.00</i>		
<i>Color Purchase A/c</i>		Transfer to	3794986.64
<i>Glaze Tiles & Marbal</i>	<i>261427.00</i>	Work In Progress	3794986.64
<i>Purchase A/c</i>			
<i>Hardwere Purchase A/c</i>	<i>433617.00</i>		
<i>Lift Purchase A/c</i>			
<i>Sand Reti Purchase A/C</i>	<i>295244.00</i>		
<i>Steel Purchase A/c</i>	<i>337132.00</i>		
<i>Stone Kakri Purchase A/c</i>	<i>140966.00</i>		
Direct Expenxe	1654535.64		
<i>Contractor Exp.</i>	<i>400000.00</i>		
<i>Dharpolising Labour Exp.</i>	<i>98000.00</i>		
<i>Elecric Exp.</i>	<i>59946.64</i>		
<i>Fabrication Labour Exp.</i>	<i>98000.00</i>		
<i>Glaz Tiles Labour Exp.</i>	<i>97000.00</i>		
<i>Groutting Labour Exp.</i>	<i>129540.00</i>		
<i>Insurance Exp.</i>	<i>11904.00</i>		
<i>Misc Exp.</i>	<i>49900.00</i>		
<i>Mistry Labour Exp.</i>	<i>92000.00</i>		
<i>Plumber Labour Exp</i>	<i>98000.00</i>		
<i>Salary Exp.</i>	<i>474000.00</i>		
<i>Transport Fright Exp.</i>	<i>46245.00</i>		
	3794986.64		
Gross Loss b/f	0.00		0.00
Indirect Expenses	939453.79	Indirect Incomes	6988.64
<i>Advertisement Exp.</i>	<i>6500.00</i>	<i>Sri Kasar A/c</i>	<i>6988.64</i>
<i>Bank Commission Exp.</i>	<i>430.00</i>	Nett Loss	932465.15
<i>Interest on Capital Exp. A/c</i>	<i>888191.79</i>		
<i>Leegal Fees Exp.</i>	<i>44332.00</i>		
Total	4734440.43	Total	4734440.43