

SS Reality

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
Opening Stock		Closing Stock	14,48,65,546.00
WORK IN PROGRESS		WORK IN PROGRESS	14,48,65,546.00
Purchase Accounts	14,25,45,963.00	Nett Loss	85,789.00
LAND A/C	14,03,64,350.00		
CARTING EXPENSE	57,877.00		
RAW MATERIALS	21,23,736.00		
Direct Expenses	24,05,372.00		
ADVERTISEMENT EXPENSE	2,24,964.00		
CARTAGE EXPENSE	5,100.00		
COMPUTER EXPENSE	3,430.00		
CONSULTATION & SUPERVISION CHARGES	2,72,500.00		
DEPRECIATION	84,458.00		
ELECTRICITY CHARGES	60,000.00		
EXCAVATION EXPENSE	56,227.00		
INTEREST ON PRO.TAX VAT,& OTHERS	1,331.00		
LABOUR CHARGES	3,72,336.00		
LAND TAX	1,971.00		
OFFICE RENT	67,450.00		
PLAN PASSING AND DEVELOPMENT CHARGES	10,90,810.00		
POSTAGE & COURIER CHARGES	2,019.00		
PROFESSIONAL FEES	12,001.00		
PROFESSIONAL TAX	6,400.00		
REPAIRING CHARGES	600.00		
SERVICE TAX PAID	1,186.00		
SITE EXPENSE	4,980.00		
STAFF SALARY	44,800.00		
STATIONARY PRINTING & XEROX	669.00		
TRAVELLING EXPENSE	62,490.00		
WATER CHARGES	29,650.00		
Indirect Expenses			
Total	14,49,51,335.00	Total	14,49,51,335.00