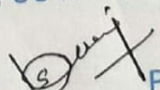


S.S.INFRASTRUCTURE**Profit & Loss A/c**

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	1,95,28,369.01	Closing Stock	3,13,82,728.05
WORK IN PROGRESS	<u>1,95,28,369.01</u>	WORK IN PROGRESS	<u>3,13,82,728.05</u>
Purchase Accounts	58,36,217.66		
PURCHASE A/C	<u>58,36,217.66</u>		
Direct Expenses	33,66,174.00		
LABOUR EXPENSE	19,36,490.00		
TRANSPORT AND EXPENSES	3,52,584.00		
WAGES EXPENSES	10,32,650.00		
WOODEN FRAME EXPENSE	<u>44,450.00</u>		
Gross Profit c/o	26,51,967.38		
	<u>3,13,82,728.05</u>		<u>3,13,82,728.05</u>
Indirect Expenses	26,51,967.38	Gross Profit b/f	26,51,967.38
A.C.REPAIRING EXPENSE	3,400.00		
ADVERTISEMENT EXPENSE	1,80,600.00	Indirect Incomes	
BANK CHARGES	3,175.50		
BUSINESS EXHIBITION FEES	21,350.00		
CONSULTING FEES	23,000.00		
DEPRECIATION EXPENSES	2,325.00		
ELECTRICALS EXPENSE	66,981.00		
ELECTRICITY EXP	2,53,727.00		
FABRICATION EXPENSE	4,000.00		
FIRE SAFETY EXPENSES	40,935.00		
HARDWARE EXPENSE	11,111.00		
INTEREST ON CAPITAL	6,05,797.00		
INTEREST ON SERVICE TAX	261.00		
INTEREST ON TDS	7,587.00		
KASAR	2,077.00		
MISCELLANEOUS EXPENSE	518.00		
NEWS PAPER EXPENSE	840.00		
OFFICE EXPENSE	10,512.00		
REMUNERATION TO PARTNER	1,50,000.00		
REPAIRING EXPENSE	1,590.00		
ROUND OFF	0.34		
SALARY EXPENSE	9,59,571.00		
SERVICE TAX EXPENSES	7,037.54		
STATIONERY AND PRINTING EXPENSE	180.00		
TRAVELLING EXPENSES	1,93,422.00		
VAT EXPENSES	92,520.00		
WATER EXPENSE	<u>9,450.00</u>		
Nett Profit			
Total	26,51,967.38	Total	26,51,967.38

For, SS Infrastructure


 Partner