

S. J. Buildcon

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
Purchase Accounts			
Bore Exp.	2,42,140.00	Gross Loss c/o	28,28,128.00
Bricks	2,03,400.00		
Cement	1,11,050.00		
Colour	18,129.00		
Electric Goods Purchase	49,087.00		
Hardware	410.00		
Iron & Steel	2,01,115.00		
Kapchi	23,293.00		
Labour	4,85,227.00		
Sand	11,760.00		
Site Office Furniture Exp.	1,10,775.00		
Site Water Exp.	14,700.00		
Transportation	1,16,466.00		
	15,87,552.00		
Direct Expenses			
Electric Burning Bill Exp. (Torrent Power)	24,460.00		
Plan Passing Exp.	12,16,116.00		
	12,40,576.00		
	28,28,128.00		28,28,128.00
Gross Loss b/f	28,28,128.00	Indirect Incomes	39,78,398.00
Indirect Expenses	11,50,270.00	Closing W. I. P.	37,08,512.00
Advertisement Exp.	15,960.00	Discount	15,099.00
Bank Charges	3,195.00	Interest Income	2,54,787.00
Consultancy Charges	1,84,000.00		
Interest on T.D.S.	1,074.00		
Legal & Professional Fees	3,000.00		
Salary Exp.	3,11,635.00		
Service Tax	4,77,570.00		
Stationery & Printing Exp.	1,53,836.00		
Nett Profit			
Total	39,78,398.00	Total	39,78,398.00