

Saptarshi Enterprise
 " Yogiraj Hub & Heights "
 Besides Sidhnath Planet & Omkara Heritage
 24 Mtr Road, At & Post : Sayajipura Vadodara
 PAN : ADCFS 8277 N

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		Sales Accounts	
Stock - Bricks			
Stock - Cement		Closing Stock	87,13,806.34
Stock - Iron & Steel		Stock - Bricks	7,200.00
Stock - Sand		Stock - Cement	78,000.00
Stock - Tiles		Stock - Iron & Steel	80,343.00
W I P		Stock - Sand	34,000.00
		Stock - Tiles	48,087.00
Purchase Accounts	32,62,456.00	W I P	84,66,176.34
R D Purchase - Retail	32,62,456.00		
Direct Expenses	54,51,350.34		
Carting Expense	7,01,167.00		
Corporation Expense	34,58,350.00		
JCB Work Charges	55,406.00		
Labour Charges	7,49,751.00		
Labour Charges - Department	42,525.00		
Light Bill Expense	2,68,518.34		
Site Expense	1,75,633.00		
Indirect Expenses			
Partners Allocation			
Nett Profit			
Total	87,13,806.34	Total	87,13,806.34