

Harmony Infra
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
Opening Stock CONSTRUCTION WIP		Sales Accounts	
Purchase Accounts	36,22,428.00	Direct Incomes	
Pur of Bricks	70,802.00	Closing Stock	40,99,303.00
Pur of Cement	12,25,200.00	CONSTRUCTION WIP	<u>40,99,303.00</u>
Pur of Cover Block	1,229.00		
Pur of Kapchi	4,90,533.00		
Pur of Plumbing and Sanatories	47,436.00		
Pur of Sand	3,95,827.00		
Pur of Steel	<u>13,91,401.00</u>		
Direct Expenses			
Gross Profit c/o	4,76,875.00		
	<u>40,99,303.00</u>		<u>40,99,303.00</u>
Indirect Expenses	4,93,086.00	Gross Profit b/f	4,76,875.00
Advertise Exp	1,18,880.00	Indirect Incomes	16,211.00
Bank Charges	762.00	Disc & Kasar A/c	<u>16,211.00</u>
Boring Exp	14,600.00		
Development Exp	60,000.00		
Perspective Exp	40,000.00		
Printing & Stationary Exp	1,27,103.00		
Professional Exp	62,500.00		
Salary Exp	10,000.00		
Survey Exp	59,100.00		
Swachh Bharat Cess 0.5%	<u>141.00</u>		
Nett Profit			
Total	4,93,086.00	Total	4,93,086.00