

Dwarkesh Erectors**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	
Work in Process	1,13,11,526.18	Work in Process	1,34,87,981.76
Purchase Accounts			
Direct Expenses	1,99,236.00		
Architect Fees	1,73,889.00		
Labour Charges	23,847.00		
Site Passing Expense	1,500.00		
Gross Profit c/o	19,77,219.58		
	1,34,87,981.76		1,34,87,981.76
Indirect Expenses	4,14,716.88	Gross Profit b/f	19,77,219.58
Accounting Charges	16,000.00		
Bank Charges	(-)1,595.12	Indirect Incomes	4,643.00
Bunk House Rent	2,20,640.00	Interest on Fixed Deposit	4,589.00
Electricity Expense	27,813.00	Interest on Income Tax Refund	54.00
Petrol and Conveyance	27,982.00		
Printing and Stationary	202.00		
Professional Fees	7,468.00		
Salary	97,040.00		
Site Expense	8,068.00		
Sweeper Salary	7,670.00		
Tea and Refreshment Expense	1,967.00		
Telephone and Mobile Expense	202.00		
Water Expense	1,260.00		
Profit & Loss Appropriation A/c	15,67,145.70		
Interest on Capital	14,17,145.70		
Remuneration to Partners	1,50,000.00		
Nett Profit			
Total	19,81,862.58	Total	19,81,862.58

