

Vasudev Developer
RANASAN RAILWAY COSSING
GANDHINAHAR GUJRAT

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
Purchase Accounts	47,26,030.38	Gross Loss c/o	60,31,442.38
Bricks Purchase	2,41,200.00		
Cement Purchase	4,56,210.00		
Hardware Material	3,54,210.00		
Land	16,00,000.00		
Rcc Cover Block	3,848.00		
Sand Purchase	4,34,801.00		
Steel Purchase	16,32,461.38		
Wire Purchase	3,300.00		
Direct Expenses	13,05,412.00		
Labour Expenses	11,30,412.00		
Transporation Expenses	1,75,000.00		
	60,31,442.38		60,31,442.38
Gross Loss b/f	60,31,442.38	Nett Loss	60,95,853.38
Indirect Expenses	64,411.00		
Bank Charges	2,011.00		
JCB and Tractor Rent	58,900.00		
STATIONARY	3,500.00		
Total	60,95,853.38	Total	60,95,853.38