

MARUTI CORPORATION

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	3,23,66,963.00	Sales Accounts	
9,54,014.00		Direct Incomes	
1,25,94,850.00		Closing Stock	3,64,64,656.00
Property at Kamal Plaza	3,60,000.00	9,54,014.00	
Work-in-Progress	<u>1,84,58,099.00</u>	1,25,94,850.00	
Purchase Accounts	35,55,643.00	Property at Kamal Plaza	3,60,000.00
Purchase (Projects)	26,31,643.00	Work-in-Progress	<u>2,25,55,792.00</u>
Lift A/c.	<u>9,24,000.00</u>		
Direct Expenses	5,42,050.00		
Electric Exp. -Site	12,650.00		
WAGES A/C.	<u>5,29,400.00</u>		
Gross Profit c/o			
	3,64,64,656.00		3,64,64,656.00
Indirect Expenses	3,22,380.00	Gross Profit b/f	
25,000.00		Indirect Incomes	328.00
BANK CHARGES	409.00	KHATA KASSAR	<u>328.00</u>
ELECTRIC EXP.	10,440.00		
INTEREST A/C.	2,66,531.00	Nett Loss	3,22,052.00
PROFESSIONAL FEES	<u>20,000.00</u>		
Total	3,22,380.00	Total	3,22,380.00