

M M Associates
2488 Nr. Italian Bakeri Mission Road,
Bhadra, Ahmedabad-380001

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	1,98,47,987.00	Direct Incomes	
Work-in-Progress		Closing Stock	2,38,89,396.00
Purchase Accounts	26,32,651.00	Work-in-Progress	2,38,89,396.00
RD Purchase	26,32,651.00		
Direct Expenses	13,00,817.00		
Labour Charges	13,00,817.00		
Gross Profit c/o	1,07,941.00		
	2,38,89,396.00		2,38,89,396.00
Indirect Expenses	1,07,941.00	Gross Profit b/f	1,07,941.00
Adani Gas Ltd	45,600.00	Indirect Incomes	
Bank Charges	690.00		
Carting Charges	14,400.00		
Electricity Expence	18,640.00		
Insurance Expence	8,631.00		
Interest Exps.	10.00		
Legal Expence	2,500.00		
Vat	17,470.00		
Nett Profit			
Total	1,07,941.00	Total	1,07,941.00