

Mokksh Realty Group

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
Direct Expenses	51,375.00	Gross Loss c/o	51,375.00
Water Charges	51,375.00		
	51,375.00		51,375.00
Gross Loss b/f	51,375.00	Indirect Incomes	
Indirect Expenses	2,73,038.49	Nett Loss	3,24,413.49
Bank Charges	10,903.49		
Conveyance Expense	12,880.00		
Printing & Stationary Exp	1,345.00		
Salary & Wages	1,18,000.00		
Sales Promotion	55,040.00		
Security Exp	66,000.00		
Telephone Expense	8,870.00		
Total	3,24,413.49	Total	3,24,413.49