

Neha Infra
B/26, Shree Prabhu Society,
Chandkheda,
Ahmedabad
Pan No.
Tan No.
Vat Tin No.24060307679

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		5,44,809.00
Work - in - Progress			Work - in - Progress		<u>5,44,809.00</u>
Purchase Accounts		4,50,472.00			
Carting Purchase	16,000.00				
Material Purchase	<u>4,34,472.00</u>				
Direct Expenses		86,676.00			
Construction Work Labour	37,676.00				
Salary Expense	25,000.00				
Security Charges	<u>24,000.00</u>				
Gross Profit c/o		7,661.00			
		<u>5,44,809.00</u>			<u>5,44,809.00</u>
Indirect Expenses		7,661.00	Gross Profit b/f		7,661.00
Bank Charge	655.00		Indirect Incomes		
Gardening Exp.	4,020.00				
Office Expense	1,757.00				
Partner Interest	729.00				
Printing & Stationary Expense	<u>500.00</u>				
Nett Profit					
Total		7,661.00	Total		7,661.00