

Samay Buildcon
Survey No. 711+712
Nasim Greens, Madninagar Road,
Opp. Pathan Bunglows,
Ramol, Ahmedabad

Profit & Loss A/c
1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Opening Stock		Indirect Incomes	2,141.94
Work in Progress		Kasar & Vataav	2,141.94
Purchase Accounts	15,69,237.98	Closing Stock	39,72,763.98
		Work in Progress	39,72,763.98
Direct Expenses	24,03,526.00	Nett Loss	52,367.17
Electric Exps.	35,530.00		
Engineer Fees	1,21,000.00		
Labour Exps.	5,55,055.00		
Puran Expenses	12,25,000.00		
Transportaion Charges	4,66,941.00		
Indirect Expenses	54,509.11		
Bank Charges	1,179.11		
Garden Expenses	42,000.00		
Gst Registration Charges	5,000.00		
Interest on Tds	370.00		
Stationery & Printing Charges	5,960.00		
Total	40,27,273.09	Total	40,27,273.09