

Ratnam Corporation

Profit & Loss A/c

1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Opening Stock		Closing Stock	
W.I.P	30,57,297.35	W.I.P	1,16,07,195.20
Purchase Accounts	75,30,968.06		
Carting	1,10,848.00		
Frieght	23,400.00		
Labour	2,47,167.00		
Purchase	56,10,024.06		
Purchase RD	15,26,072.00		
URD Reti	13,457.00		
Direct Expenses	6,12,834.00		
GST Paid	26,786.00		
Interest to Partner	3,22,962.00		
Service Tax Exp	5,086.00		
Site Salary Exp	2,58,000.00		
Gross Profit c/o	4,06,095.79		
	1,16,07,195.20		1,16,07,195.20
Indirect Expenses	4,06,095.79	Gross Profit b/f	4,06,095.79
Advertise Exp(Printed)	6,000.00		
Bank Charges	188.84		
Bonus Exp	21,000.00		
Depreciation	2,080.00		
Electric Exp	2,13,684.00		
Interest Exp	70,295.00		
Kasar	(-)282.05		
Professional Fee	40,000.00		
Site Office Exp	1,680.00		
Stationery & Printing Exp	51,450.00		
Nett Profit			
Total	4,06,095.79	Total	4,06,095.79