

Shree Vinayak Associates

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	7,85,059.79	Closing Stock	9,56,644.44
<i>WORK IN PROGRESS</i>	<u>7,85,059.79</u>	<i>WORK IN PROGRESS</i>	<u>9,56,644.44</u>
Purchase Accounts			
Direct Expenses			
Gross Profit c/o	1,71,584.65		
	<u>9,56,644.44</u>		<u>9,56,644.44</u>
Indirect Expenses	1,71,584.65	Gross Profit b/f	1,71,584.65
<i>BANK CHARGES EXP.</i>	2,984.65	Indirect Incomes	
<i>INTEREST EXP.</i>	1,11,000.00		
<i>SALARY EXP.</i>	<u>57,600.00</u>		
Nett Profit			
Total	1,71,584.65	Total	1,71,584.65