

Bhaktinandan Corporation

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
Opening Stock		Sales Accounts	
Closing Stock		Closing Stock	7,17,77,525.65
Purchase Accounts	47,75,884.90	Closing Stock	<u>7,17,77,525.65</u>
Input Add. Vat 1%	36,600.79		
Input Vat 12.5%	1,01,395.95		
Input Vat 2.5%	20,282.41		
Input Vat 4%	1,46,403.14		
Purchase 15%	8,11,123.64		
Purchase 5%	<u>36,60,078.97</u>		
Direct Expenses	6,35,30,727.00		
Land and Land Development	<u>6,35,30,727.00</u>		
Gross Profit c/o	34,70,913.75		
	7,17,77,525.65		7,17,77,525.65
Indirect Expenses	34,70,913.75	Gross Profit b/f	34,70,913.75
Accounting Fees	29,500.00		
Bank Charges	1,863.75		
Interest on Capital	33,29,486.00		
Interest on S. Tax	935.00		
Legal & Professional Fees	20,000.00		
Office Expense	12,550.00		
Previous Year Expense	2,573.00		
Salary Expense	60,000.00		
VAT Expense	<u>14,006.00</u>		
Nett Profit			
Total	34,70,913.75	Total	34,70,913.75