

Oriental Buildcon

Oriental House, S. V. Kinariwala Road
Law Garden, Ellisbridge,
Ahmedabad-380006

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	52,33,623.00	Closing Stock	14,95,42,697.26
Work in Progress	<u>52,33,623.00</u>	Work in Progress	<u>14,95,42,697.26</u>
Purchase Accounts	8,50,85,210.44		
Service Purchase	64,633.00		
Land Account	8,48,70,700.00		
Registered Purchase	<u>1,49,877.44</u>		
Direct Expenses	5,92,00,598.72		
Architect Fees	1,68,000.00		
Bank Interest	34,611.00		
Consultancy Fee	1,63,198.00		
Department Labour	26,200.00		
FSI Purchase	5,45,90,625.00		
Interest Expenses	36,59,128.00		
Misc. Site Expenses	3,355.00		
Rounding Off	0.72		
Service Tax on Professional Fees	2,63,900.00		
Site Office Expenses	14,089.00		
Site Salary	69,500.00		
Structural Design Charges	2,00,000.00		
Swachh Bharat Cess Expenses	1,000.00		
Travelling Expenses	<u>6,992.00</u>		
Gross Profit c/o	23,265.10		
	<u>14,95,42,697.26</u>		<u>14,95,42,697.26</u>
Indirect Expenses	50,211.10	Gross Profit b/f	23,265.10
		Nett Loss	26,946.00
Total	50,211.10	Total	50,211.10