

Shubh CorporationMahavirnagar,
Himatnagar.**Profit & Loss A/c**

1-Apr-2016 to 31-Mar-2017

Particulars		Particulars	
1-Apr-2016 to 31-Mar-2017		1-Apr-2016 to 31-Mar-2017	
Opening Stock	43,31,379.00	Sales Accounts	19,17,252.50
Stock in Hand	<u>43,31,379.00</u>	Extra Work Income	<u>19,17,252.50</u>
Purchase Accounts	5,34,600.00	Direct Incomes	2,69,957.00
Building Purchases	<u>5,34,600.00</u>	Agri. Income	<u>2,69,957.00</u>
Direct Expenses	7,76,120.00	Indirect Incomes	1,343.00
Construction Exp	<u>7,66,171.00</u>	Bank Interest	<u>1,343.00</u>
Mediclaime Insurance	<u>9,949.00</u>	Closing Stock	43,31,379.00
Indirect Expenses	3,72,415.51	Stock in Hand	<u>43,31,379.00</u>
Bank Commission Exp	250.00		
Depreciation	55,713.51		
Misc. Exp A/c	51,522.00		
Mobile(Telephone) Exp	15,150.00		
Petrol/diesel Exp	49,780.00		
Salary Exp(Engineer)	1,20,000.00		
Salary Exp(Supervisor)	<u>80,000.00</u>		
Nett Profit	5,05,416.99		
Total	65,19,931.50	Total	65,19,931.50