

ORCHID ENTERPRISE

Profit & Loss A/c

1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Opening Stock		Closing Stock	3,42,29,901.00
<i>WORK IN PROGRESS</i>		<i>WORK IN PROGRESS</i>	<u>3,42,29,901.00</u>
Purchase Accounts			
Direct Expenses	6,21,256.00		
<i>PLAN PASSING FEES</i>	<u>6,21,256.00</u>		
Land Purchase	3,35,71,000.00		
<i>LAND PURCHASE</i>	3,17,00,000.00		
<i>LAND REGISTRATON FEES</i>	3,17,500.00		
<i>LAND STAMP DUTY EXPS.</i>	<u>15,53,500.00</u>		
Gross Profit c/o	37,645.00		
	<u>3,42,29,901.00</u>		<u>3,42,29,901.00</u>
Indirect Expenses	37,645.00	Gross Profit b/f	37,645.00
<i>BANK CHARGES</i>	3,145.00		
<i>CONSULTING FEES</i>	20,000.00	Indirect Incomes	
<i>PROFESSIONAL FEES</i>	14,000.00		
<i>STATIONERY & PRINTING EXPS.</i>	<u>500.00</u>		
Nett Profit			
Total	37,645.00	Total	37,645.00