

Sharnam Developers 2016-17

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	3,53,20,606.00	Closing Stock	5,23,00,489.00
Land Stock	3,52,66,356.00	Land Stock	3,52,66,356.00
Workin Progress	54,250.00	Workin Progress	1,70,34,133.00
Purchase Accounts	48,23,251.83		
Retail Invoice	12,48,802.00		
Tax 15%	1,84,668.88		
Tax 5%	1,25,224.31		
Tax Invoice 15%	12,31,125.63		
Tax Invoice 5%	20,33,431.01		
Direct Expenses	68,55,548.00		
AMC Charges	36,11,211.00		
Carting Charges	7,79,560.00		
Electric Exp.	48,335.00		
Labour Charges	17,30,168.00		
Labour Exp.	509.00		
Land Development Exp.	76,760.00		
Site Conveyance Exp.	15,240.00		
Site Office Exp.	20,165.00		
Site Supervisor	3,76,800.00		
Site Watchman Slary	1,20,000.00		
Transport Allownce	76,800.00		
Gross Profit c/o	53,01,083.17		
	5,23,00,489.00		5,23,00,489.00
Indirect Expenses	53,31,742.00	Gross Profit b/f	53,01,083.17
Advertisement Exp.	9,72,362.00	Indirect Incomes	30,658.83
Audit Fees	20,000.00	Interest on Loan	20,390.00
Bank Charges	644.00	Kasar A/c.	10,268.83
Consulting Fees	1,90,000.00		
Depreciation	27,022.00		
Interest on Deposit	17,40,709.00		
Interest on Service Tax	963.00		
Legal & Proffessional Fees	8,500.00		
News Paper Exp.	650.00		
Opening Ceromany Exp..	10,57,100.00		
Partner Interest	5,32,194.00		
Salary Exp. A/C	4,17,800.00		
Service Tax of GTA	33,457.00		
Stationery & Pringting Exp.	2,21,849.00		
Swacch Bhart Tax A/c.	1,562.00		
Vat Exp. A/c.	1,06,930.00		
Nett Profit			
Total	53,31,742.00	Total	53,31,742.00

For, sharanam developers



partner