

MANIRATNAM DEVELOPERS

PLOT NO.227/2/P5,
LAXMI NIVAS, SARDAR NAGAR,
AT & POST SARIGAM,
SARIGAM

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	33,26,262.00	Sales Accounts	
<i>W.I.P.</i>	<u>33,26,262.00</u>		
Purchase Accounts	45,295.00	Indirect Incomes	453.00
<i>Material Purchase</i>	<u>45,295.00</u>	<i>Discount & Rebate</i>	<u>453.00</u>
Indirect Expenses	22,03,187.00	Closing Stock	87,72,791.00
<i>Administrative Exp</i>	<i>2,89,077.00</i>	<i>W.I.P.</i>	<u>87,72,791.00</u>
<i>Expenses- MDS 1</i>	<i>4,840.00</i>		
<i>Expenses- MDS 2</i>	<i>14,710.00</i>		
<i>Bank Charges</i>	<i>1,521.00</i>		
<i>Computer Exp</i>	<i>4,200.00</i>		
<i>Depreciation</i>	<i>7,68,753.00</i>		
<i>Electricity Charges</i>	<i>36,046.00</i>		
<i>Interest on Capital</i>	<i>10,66,595.00</i>		
<i>Rates & Taxes</i>	<i>660.00</i>		
<i>Repair & Maintenance</i>	<u>16,785.00</u>		
Nett Profit	31,98,500.00		
Total	87,73,244.00	Total	87,73,244.00