

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	92,48,038.00	Sales Accounts	1,27,00,000.00
Closing Stock	92,48,038.00	Sales Consideration	1,27,00,000.00
Purchase Accounts	9,22,050.33	Indirect Incomes	6,401.33
Electric Material	23,000.00	Interest on Deposit	6,307.00
Glass	36,615.00	Kasar A/c	94.33
Hardware and Sanitaryware Material	3,25,606.90	Closing Stock	
Marble/tiles	38,000.00	Closing Stock	
Passanger Elevators	2,30,000.00		
Plywood - Furniture Material	1,67,329.43		
Send	15,500.00		
Solar Water Heater	53,999.00		
Steel	32,000.00		
Indirect Expenses	12,06,441.10		
Consulting Fees Exp	25,000.00		
Income Tax Exp	1,02,000.00		
Partner's Interest	6,83,541.10		
Partner's Remuneration	3,00,000.00		
Salary Exp	75,000.00		
Tea Exp	20,900.00		
Direct Exp	6,21,191.00		
Electricity Exp	18,530.00		
Job Work	6,02,661.00		
Nett Profit	(-)7,08,680.90		
Total	1,27,06,401.33	Total	1,27,06,401.33