Blue Feathers Infracon - Phase 1
Profit & Loss A/c
1-Apr-2017 to 31-Mar-2018

	Blue Feathers Infracon - Phase 1			Blue Feathers Infracon - Phase 1	
Particulars	1-Apr-2017 to 31-Mar-2018		**Particulars**	1-Apr-2017 to 31-Mar-2018	
Opening Stock		**120670232.33**	**Sales Accounts**		
WIP-STOCK IN TRADE	*120670232.33*		**Closing Stock**		**164324034.09**
Purchase Accounts		**41931864.76**	*WIP-STOCK IN TRADE*	*164324034.09*	
136/B, Block No. 379/B/2, Sachin	*39419484.00*				
BUILDING MATERIAL PURCHASE	*2512380.76*				
Direct Expenses		**1721937.00**			
RETAIL WAGES	*105000.00*				
ELECTICITY CHARGES	*273286.00*				
Loan Charges	*75000.00*				
Loan Interest	*1027525.00*				
SALARY EXPENSES	*101000.00*				
Site Insurance Premium	*140126.00*				
Gross Profit c/o					
	164324034.09			**164324034.09**	
Indirect Expenses		**554183.03**	***Gross Profit b/f***		
BANK CHARGES	*40367.08*		**Indirect Incomes**		**380.47**
Block Credit of GST	*14526.42*		*Vatav Kasar*	*380.47*	
Computer Maintainance Exp	*8950.00*		***Nett Loss***		***553802.56***
DEPRECIATION	*310899.00*				
GST Late Filing Fees	*3790.00*				
Loss on Sale of Machinary	*153451.00*				
Misc. Expense	*900.00*				
Refreshment Exp	*10268.00*				
STATIONERY EXPENSES	*100.00*				
TEA & COFFEE EXPENSES	*10928.00*				
Vatav Kasar - Exp	*3.53*				
Total		**554183.03**	**Total**		**554183.03**