

Sanchi Infrastructure (16-17)

Divine Child Circle
Sabarmati Mehsana Highway
Ahmedabad

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	3,50,797.00	Sales Accounts	
Work in Progress	3,50,797.00	Closing Stock	15,57,960.00
Purchase Accounts	40,462.00	Work in Progress	15,57,960.00
Pipe Material Purchase	24,784.00		
Sand	15,678.00		
Direct Expenses	9,70,316.00		
Batterment Charges	1,26,500.00		
Design Expenses	86,250.00		
Labour Charges	5,640.00		
Mati Pura Exp.	6,000.00		
Plan Pass Fee	7,37,226.00		
Site Development Exp.	8,700.00		
Gross Profit c/o	1,96,385.00		
	15,57,960.00		15,57,960.00
Indirect Expenses	1,96,531.00	Gross Profit b/f	1,96,385.00
Salary Exp.	76,770.00	Indirect Incomes	146.00
Abhipray Exp.	15,000.00	Rate Diff. & Ded	146.00
Accounting Charges	4,000.00		
Bank Charges	12.00		
Depreciation A/c.	6,428.00		
Diwali Expenses	5,400.00		
Electrical Expenses	4,789.00		
Electricity Expenses	36,079.00		
Hardware Exp.	940.00		
Misc Expenses	9,080.00		
Office Expenses	12,425.00		
Petrol Expenses	200.00		
Printing & Stationary Exp.	2,530.00		
Surveyer Fee	8,000.00		
Tea & Food Exp.	7,238.00		
Transportation Charges	300.00		
Water Charges	7,340.00		
Nett Profit			
Total	1,96,531.00	Total	1,96,531.00