

Sanidhya DEvelopersRajkot**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	92,95,961.00	Sales Accounts	78,50,000.00
<i>Work in Prograss</i>	<u>92,95,961.00</u>	<i>Flat Sale</i>	<u>78,50,000.00</u>
Purchase Accounts	2,45,275.00	Closing Stock	44,05,144.00
<i>Plywood /timber Purchase</i>	<u>2,45,275.00</u>	<i>Work in Prograss</i>	<u>44,05,144.00</u>
Direct Expenses	19,60,848.00		
<i>Colour Labour Charges</i>	1,30,590.00		
<i>Electric Fitting Labour Charges</i>	75,245.00		
<i>Furniture Fitting Labour Charge</i>	1,72,500.00		
<i>Labour Charges</i>	9,00,000.00		
<i>Lift Expense</i>	1,75,250.00		
<i>Pipe & Sanitary Expense</i>	1,26,273.00		
<i>Plumbing Charge</i>	1,40,990.00		
<i>Salary Expense</i>	<u>2,40,000.00</u>		
Gross Profit c/o	7,53,060.00		
	<u>1,22,55,144.00</u>		<u>1,22,55,144.00</u>
Indirect Expenses	1,15,634.00	Gross Profit b/f	7,53,060.00
<i>Accounting Fees</i>	1,00,000.00	Indirect Incomes	
<i>Audit Fees</i>	15,000.00		
<i>Bank Charges</i>	<u>634.00</u>		
Partner Interest	4,93,904.00		
<i>Partner Interest</i>	<u>4,93,904.00</u>		
Nett Profit	1,43,522.00		
Total	7,53,060.00	Total	7,53,060.00