

KUDRAT ENTERPRISE
Profit & Loss Account
As On 31/03/2017

Page No. 1

EXPENSE	Amount	INCOME	Amount
Opening Stock (P/L)		Income (Trading)	
Opening Stock	33946850.00	WORK IN PROGRESS.	43187000.00
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	33946850.00		43187000.00
Purchase Account		CLOSING STOCK	34064999.00
PURCHASE-BRICKS/SAND	1353760.00		
PURCHASE-BUILDING MATE	383666.00		
PURCHASE-CEMENT	5575882.00		
PURCHASE-DAMAGED MATER	3523.00		
PURCHASE-ELECTRIC	36120.00		
PURCHASE-KAPACHI	1567485.00		
PURCHASE-SAND URD	318500.00		
PURCHASE-STILL & HARDW	14348512.00		

	23587448.00		
Expense (Trading)			
CARTING EXPS.	3981192.00		
LABOUR WORK EXPS.	8833909.00		
VAT EXPENSE	114145.00		

	12929246.00		
Gross Profit	6788455.00		

	77251999.00		77251999.00
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Expense (P/L)		Gross Profit	6788455.00
AMC CHARGES	25000.00	Income (P/L)	
AUDIT FEES EXPS.	16500.00	KASAR	32150.25
BANK CHARGE	1897.50		-----
CONVEYANCE EXP.	89449.00		32150.25
DEPRECIATION A/C	16346.00		
ELECTRIC EXPS	130600.00		
INTERNET EXPS.	7599.00		
LAND SURVEY EXPS.	16000.00		
MISCELLANIOUS EXPS	11450.00		
PANELTY EXPS.	2500.00		
PROFESSIONAL FEES	31500.00		
SALARY TO SECURITY GUA	144000.00		
SALARY TO STAFF	240000.00		
SALARY TO SUPERVISOR	168000.00		
SHARAFI INTEREST EXPS.	100216.00		
TEA & REFRESHMENT EXP	44373.00		
[NET PROFIT]	5775174.75		

	6820605.25		

Profit & Loss Account
As On 31/03/2017

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EXPENSE	Amount	INCOME	Amount
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*** TOTAL ***	6820605.25	*** TOTAL ***	6820605.25
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