

R.R. Corporation
Opp. Drive-in-Cinema,
Kalawad Road,
Rajkot.

Profit & Loss A/c
1-Apr-2015 to 31-Mar-2016

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
Opening Stock	12,34,00,468.56	Sales Accounts	
Work In Progress	12,34,00,468.56	Closing Stock	12,79,17,301.69
Purchase Accounts	34,82,272.00	Work In Progress	12,79,17,301.69
Furniture Materials Purchase A/c.	31,01,325.00		
Plumbing Mat. Purchase A/c	1,42,857.00		
Sanitaryware Materials Purchase A/c	2,38,090.00		
Direct Expenses	10,33,905.13		
Electricity Exp.	2,32,881.13		
Gas Connection Charges	52,800.00		
Installation Charges	1,42,146.00		
Insurance Expenses	13,832.00		
Transportation Charges	1,07,999.00		
Vat Expenses	4,84,247.00		
Gross Profit c/o	656.00		
	12,79,17,301.69		12,79,17,301.69
Indirect Expenses	656.00	Gross Profit b/f	656.00
Bank Comm. & Charges Exp.	656.00		
Nett Profit			
Total	656.00	Total	656.00