

RAJVIR ARIES INFRATECHAT & PO: SEVASI
PAN NO. AAUFR0219C**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		Closing Stock	1,16,77,159.63
WORK IN PROGRESS		WORK IN PROGRESS	1,16,77,159.63
Purchase Accounts	44,12,806.00		
PURCHASE - RETAIL	44,12,806.00		
Direct Expenses	63,87,279.63		
ARCHITECT FEES	5,29,659.00		
ELECTRICITY BILL EXPENSE	72,716.00		
FREIGHT EXPENSE (GTA)	10,77,311.00		
FREIGHT EXPENSE (NIL)	4,170.00		
LABOUR CHARGES	20,98,600.00		
LOADING & UNLOADING	7,870.00		
SITE DEVELOPMENT	23,54,248.63		
SITE EXPENSE	2,42,705.00		
	8,77,074.00		
Gross Profit c/o	1,16,77,159.63		1,16,77,159.63
Indirect Expenses	9,41,379.47	Gross Profit b/f	8,77,074.00
ADVERTISEMENT EXPENSE	1,52,821.00		
BANK CHARGES	1,495.00	Indirect Incomes	1,43,107.82
BONUS EXPENSE	10,500.00	DISCOUNT	26,398.00
DEPRECIATION	14,956.00	INTEREST FDR	39,365.00
INCOME TAX	37,907.47	INTEREST-FDR (YES BANK)	77,344.82
INTEREST & PENALTY	1,463.00		
OFFICE EXPENSE	1,23,246.00		
PETROL EXPENSE	3,000.00		
PRINTING & STATIONARY	2,93,315.00		
PROFESSIONAL FEES	16,876.00		
ROUND OFF	2.00		
SALARY EXPENSE	2,12,150.00		
SERVICE TAX	32,668.00		
TRAVELLING EXPENSE	40,980.00		
	78,802.35		
Nett Profit			
Total	10,20,181.82	Total	10,20,181.82

RAJVIR ARIES INFRATECH



PARTNER