

Divyam Flora
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		Closing Stock	36,67,398.00
STOCK IN HAND -PROGRESS		STOCK IN HAND -PROGRESS	<u>36,67,398.00</u>
Purchase Accounts	22,32,012.00		
BINDING WIRE PURCHASE	17,401.00		
BRICKS OF PURCHASE	17,600.00		
CEMENT PURCHASE	4,54,800.00		
Electric Purchase	8,900.00		
Hardware Purchase	14,662.00		
KAPACHI PURCHASE	1,05,632.00		
MISC PURCHASE	83,452.00		
SAND PURCHASE	1,69,307.00		
STEEL PURCHASE	<u>13,60,258.00</u>		
Direct Expenses	1,28,368.00		
Borewell Exp	70,365.00		
Electric Bill Exp.	3,700.00		
Material Testing Exp	6,750.00		
MISC EXP	1,000.00		
Salry Exp.	5,526.00		
Transport Exp.	<u>41,027.00</u>		
ADMIN EXP	32,807.00		
Salary Exp.	20,000.00		
Bank Charges	575.00		
Office Exp.	5,058.00		
Postage & Stamp Exp.	1,100.00		
Stationery & Printing Exp.	5,274.00		
Telephone Exp	<u>800.00</u>		
LEGAL EXP	12,57,160.00		
ENGINEERS FEES	1,00,000.00		
Legal Exp.	25,000.00		
MUNICIPLE LEGAL CHARGES Exp	11,02,160.00		
SURVEYOR EXP	<u>30,000.00</u>		
Gross Profit c/o	17,051.00		
	36,67,398.00		36,67,398.00
Indirect Expenses	79,288.00	Gross Profit b/f	17,051.00
Advertising Exp.	77,018.00	Indirect Incomes	146.00
Petrol Exp.	1,550.00	Bank Interest	<u>146.00</u>
Water Exp	<u>720.00</u>		
		Nett Loss	62,091.00
Total	79,288.00	Total	79,288.00