

Shreeji Infra

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
Staff Welfare Exp	6,100.00		
Nett Profit			
Total	14,08,765.00	Total	14,08,765.00

Shreeji Infra
Vilege Anghad, Block No 245,
Anghad

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	2,72,73,127.00
Opening Stock		Opening Stock	2,72,73,127.00
Purchase Accounts	2,45,68,362.00		
Misc Purchase	12,102.00		
Pur of Bricks	2,31,200.00		
Pur of Cement	6,23,537.00		
Pur of Colour	17,586.00		
Pur of Cover Block	8,269.00		
Pur of Electricals	27,107.00		
Pur of Kapchi	2,68,693.00		
Pur of Land	2,14,25,971.00		
Pur of Lime	6,536.00		
Pur of Marble	9,872.00		
Pur of Plumbing & Sanatory	1,55,450.00		
Pur of Quarry Dust	1,09,590.00		
Pur of Sand	2,65,329.00		
Pur of Steel	13,54,596.00		
Pur of Tiles	52,524.00		
Direct Expenses	13,16,770.00		
Labour Exp	13,16,770.00		
Gross Profit c/o	13,87,995.00		
	2,72,73,127.00		2,72,73,127.00
Indirect Expenses	14,08,765.00	Gross Profit b/f	13,87,995.00
Advertise Exp	4,03,304.00	Indirect Incomes	20,770.00
Bank Charges	506.00	Disc & Kasar A/c	19,440.00
Carting Exp	470.00	Other Income	1,330.00
Deapartment Labour	1,200.00		
Deprication Exp	2,468.00		
Development Exp	7,21,605.00		
Electricity Exp	15,792.00		
Int on Tds	185.00		
Legal &Profetional Exp	19,330.00		
Medical Exp	500.00		
Misc Exp	100.00		
Naresh Parmar- Office Boy	47,075.00		
Office Exp	34,458.00		
Opening Exp	20,500.00		
Pooja Exp	5,740.00		
Printing & Stationary Exp	14,694.00		
Professional Exp	20,600.00		
Repair & Maintaince Exp	2,877.00		
Salary Exp	48,000.00		
Sales Tax	4,140.00		
Sing Bord Exp	29,111.00		
Site Exp	10,010.00		

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