

MANISH D.DODIYA (RAMESHWAR CONSTRUCTION)

Profit & Loss Account From : 01-04-2016 To : 31-03-2017 (Groups & Accounts)

Page No : 1

Amount	Particular - Credit	Amount	Particular - Debit
	Gross Profit / Loss		Indirect Expenses
7,19,216.00	Gross Profit	5,250.00	ADVOCATE FEES S.T./I.T.
<u>7,19,216.00</u>		4,346.26	BANK CHARGES
		23,800.00	ELECTRICITY EXP.
		16,721.00	INSURANCE PREMIUM.
		2,90,875.00	LABOUR MAJURI PAID AGAINST JOB WORK INCOME.
		1,39,862.00	SERVICE TAX
		6,958.00	TELEPHONE & MOBILE EXP.
		19,088.00	VALUE ADDED TAX-PAID
		<u>5,06,900.26</u>	
			Advertisement Expenses
		45,350.00	Advertisement & Publicity A/c.
		<u>45,350.00</u>	
			Net Profit / Loss
		1,66,965.74	CAPITAL ACCOUNT (100.00 %)
		<u>1,66,965.74</u>	
<u>7,19,216.00</u>		<u>7,19,216.00</u>	

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Trading Account Detail From : 01-04-2016 To : 31-03-2017 (Groups & Accounts)

Page No : 1

Amount Particular - Credit		Amount Particular - Debit	
Sales		Purchase	
20,45,596.00	CONSTRUCTION WORK INCOME	12,82,347.00	Purchase
<u>20,45,596.00</u>		<u>12,82,347.00</u>	
		Direct Expenses	
		44,033.00	Freight
		<u>44,033.00</u>	
		Gross Profit	
		7,19,216.00	Gross Profit
		<u>7,19,216.00</u>	
<u>20,45,596.00</u>		<u>20,45,596.00</u>	