SHANTI CONSTRUCTION

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		1,58,50,302.00	**Direct Incomes**		13,640.00
WORK IN PREGRESS	*1,58,50,302.00*		*INTEREST FROM PARTNERS*	*13,640.00*	
Purchase Accounts		19,86,913.50	Closing Stock		1,78,26,225.50
Direct Expenses			*WORK IN PREGRESS*	*1,78,26,225.50*	
BANK CHARGES	*632.50*				
ELECRICITY EXP.	*2,100.00*				
INTREST EXPENSE	*72,479.00*				
INTREST TO PARTNER	*19,03,992.00*				
LABOUR EXP	*3,550.00*				
LEGAL & PROFESSIONAL EXP	*2,000.00*				
MISC. EXPENSE	*260.00*				
TRANSPORT & OCTROI EXP	*1,900.00*				
Gross Profit c/o		2,650.00			1,78,39,865.50
		1,78,39,865.50			
Indirect Expenses		2,650.00	Gross Profit b/f		2,650.00
MACHINERY EXPENSES	*2,400.00*		**Indirect Incomes**		
STATIONARY EXP	*250.00*				
Nett Profit					
Total		2,650.00	**Total**		2,650.00

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