

16-12

K.K.Builders
8,Bharti Society,Nr.Nagri Hospital,Ellisbridg
Ahmedabad-380006

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	1,33,63,130.15	Closing Stock	1,77,14,315.15
Working Progres Commsrcial	1,00,52,130.15	Working Progres Commsrcial	1,44,03,315.15
Work in Progres	33,11,000.00	Work in Progres	33,11,000.00
Purchase Accounts	21,77,595.00		
Shop and Office	21,77,595.00		
Direct Expenses	20,22,550.00		
Electric Bill Exps.	1,56,873.00		
Interest to Partnar	10,61,159.00		
Legal Charges	5,12,018.00		
Supervision Salary Exps	2,92,500.00		
Gross Profit c/o	1,51,040.00		
	1,77,14,315.15		1,77,14,315.15
Indirect Expenses	5,62,640.36	Gross Profit b/f	1,51,040.00
Account Exps	20,000.00	Indirect Incomes	4,51,847.00
Bank Charg	2,420.36	Dividand	1,056.00
Bank Intrest Exps.	47,879.00	FD Intrest Income the Bhagyodaya Co-Op Bank	2,46,425.00
Conveyance Allowes	25,740.00	FD Intrest Income The Kalpuram Co-Op Bank Ltd	2,04,366.00
Depreccion	1,98,600.00		
Insurance Exps	28,308.00		
Municipal Tax Exps.	9,636.00		
Partners Remuneration	1,50,000.00		
Stationery Exps.	12,180.00		
Telephone Bill Exps.	42,827.00		
Vehicle Expenes	25,050.00		
Nett Profit	40,246.64		
Total	6,02,887.00	Total	6,02,887.00

K. K. Builders

Anand K K
Partner