

P.M.SHAH INFRASTRUCTURE DEVELOPER

1113/1 Kumbhar Bari

Gomtipur

Ahmedabad

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
Purchase Accounts	68,18,425.18	Indirect Incomes	
Purchase Account - Material	10,94,672.55	Nett Loss	94,24,258.18
Purchase Account @ 15%	14,28,029.80		
Purchase Account @ 4%	340.00		
Purchase Account @ 5%	42,95,382.83		
Direct Expenses	26,00,954.00		
Construction Labour - Contractor	20,32,344.00		
Engineer & Architect - Expenses	5,68,610.00		
Indirect Expenses	4,879.00		
Kasar Vataav Account	(-)121.00		
Salary Expenses	5,000.00		
Total	94,24,258.18	Total	94,24,258.18