

DEVIN MANUBHAI MAKWANA

PROFIT & LOSS ACCOUNT for the year ended 31st March, 2016

EXPENDITURE	Rs.	INCOME	Rs.
MATERIAL PURCHASE	9,48,455.00	CONSTRUCTION LABOUR RECEIVED	45,94,180.00
ELECTRIC BILL EXP.	1,48,649.00		
HARDWARE & MATERIAL EXP	71,072.00		
LABOUR CHARGES PAID	22,04,580.00		
MACHINERY REPAIRING EXP.	62,149.00		
GROSS PROFIT	Rs. 34,34,905.00		
	11,59,275.00		
	Rs. 45,94,180.00		
ACCOUNT FEES	12,500.00	GROSS PROFIT	Rs. 45,94,180.00
BANK CHARGES	982.50		11,59,275.00
CAR LOAN INTEREST EXP.	24,202.90		
CONVEYANCE EXP.	26,322.00		
DEPRICIATION EXP.	91,910.00		
FREIGHT EXP.	32,067.00		
MODOWN RENT EXP.	1,44,000.00		
LEGAL FEES	1,500.00		
MACHINERY RENT EXP.	81,746.00		
OFFICE EXPENSES	17,033.00		
PETROL & DIESEL EXP.	21,696.00		
STATIONERY & PRINTING	6,035.00		
SUPERVISON SALARY EXP.	1,50,000.00		
TELEPHONE & MOBILE BILL EXP.	17,649.00		
NET PROFIT	Rs. 6,27,643.40		
	5,31,631.60		
	Rs. 11,59,275.00		
PROP.DEVIN MANUBHAI MAKWANA	100.00%	5,31,631.60	5,31,631.60

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