

P.M.SHAH INFRASTRUCTURE DEVELOPER

1113/1 Kumbhar Bari

Gomtipur

Ahmedabad**Profit & Loss A/c**

1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Purchase Accounts	1,59,14,551.66	Indirect Incomes	
Purchase Account GST	1,20,95,397.91		
Purchase Account - Material	18,77,793.15	Nett Loss	2,00,73,185.95
Purchase Account @ 15%	5,95,732.40		
Purchase Account @ 5%	12,93,998.20		
Purchase Retail 5%	51,630.00		
Direct Expenses	35,24,169.20		
Construction Labour - Contractor	27,14,528.00		
Electric Expenses	1,10,580.00		
Engineer & Architect - Expenses	4,00,000.00		
Furniture Fittings	85,509.00		
Labour Others	13,300.50		
Other Direct Expenses	1,50,251.70		
Plumbing Drainage Expenses	50,000.00		
Indirect Expenses	6,34,465.09		
Insurance Premium	6,143.50		
Litigations Work of Airport Noc	25,000.00		
On-Site Expenses	17,816.52		
Vehicle Repairs & Maintenance	5,500.00		
GST PENALTY	1,920.00		
Kasar Vataav Account	(-)5,253.72		
Round Off	(-)5.21		
Salary Expenses	5,83,344.00		
Total	2,00,73,185.95	Total	2,00,73,185.95