

Samarth Corporation
Dharti-Saket B/h Kalasagar Heights
New Ranip Chenpur Road
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
Opening Stock		Direct Incomes	8,846.00
Construction W.I.P		Kasar/discount	8,846.00
Purchase Accounts	2,42,298.00	Closing Stock	46,80,117.47
Cement Purchase A/c	78,608.80	Construction W.I.P	46,80,117.47
Input Vat-12.50%	9,826.00		
Input Vat @ 4%	14,975.52		
Input Vat Add @ 1%	3,743.98		
Input Vat Add @ 2.50%	1,965.20		
Purchase @ 5%	77,314.00		
Purchase R D	54,286.00		
and Purchase	1,578.50		
Direct Expenses	35,56,551.00		
Ahmedabad Municipal Corporation	20,62,176.00		
Brochure Expenses	2,96,000.00		
Carting & Transportation Exp.	3,27,885.00		
Dipart Labour Exp.	21,750.00		
Garden Expenses	2,350.00		
JCB Expenses	77,200.00		
* Legal Exp.	1,41,870.00		
Road Constructions Expenses	5,49,900.00		
Site-Misc Expenses	77,420.00		
Gross Profit c/o	8,90,114.47		
	46,88,963.47		46,88,963.47
Indirect Expenses	8,90,114.47	Gross Profit b/f	8,90,114.47
Advertisement Expenses	9,725.00		
Bank Charges	3,727.00		
Depristation Exp.	5,595.00		
Electric Expenses	26,620.00		
Office Misc. Expenses	19,220.00		
Partners Interest	6,97,416.67		
Petrol & Conveyance Exp.	1,750.00		
Salary & Wages Expenses	3,500.00		
Service Tax 0.5% (SBC)	1,130.80		
* Service Tax Expenses	90,616.00		
Stationery & Printing Exp.	15,010.00		
Vat Exp.	15,804.00		
Nett Profit			
Total	8,90,114.47	Total	8,90,114.47