

Maruti Developers New

Prop. Talasibhai R Makwana

29, Marutidham Society

Chitra, Bhavnagar

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	4,00,000.00
Goods	5,80,099.43	Booking for Flat	4,00,000.00
Building WIP			
Purchase Accounts		Closing Stock	19,26,666.49
Purchase Local	9,11,827.50	Goods	
		Building WIP	19,26,666.49
Direct Expenses	4,08,544.88		
Salary	72,000.00		
Vat Paid	39,444.88		
Wages	2,97,100.00		
Gross Profit c/o	4,26,194.68		
	23,26,666.49		23,26,666.49
Indirect Expenses	1,02,964.00	Gross Profit b/f	4,26,194.68
Bank Charges	230.00	Indirect Incomes	202.00
Bonus	2,500.00	Interest Received	202.00
Conveyance	24,320.00		
Mobile Expense	8,900.00		
Other Miscleaneous Exp	14,587.00		
Petrol Expense	9,400.00		
Repair & Maintainance	19,850.00		
Transportation	15,137.00		
Travelling Expense	8,040.00		
Nett Profit	(-)3,23,432.68		
Total	4,26,396.68	Total	4,26,396.68