

Platinum Height (Bank)

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
Opening Stock		Closing Stock	
WORK IN PROGRESS	13,09,471.00	WORK IN PROGRESS	1,13,58,329.14
	13,09,471.00		1,13,58,329.14
Purchase Accounts	66,93,312.18		
CEMENT PURCHASE	9,74,695.10		
LAND PURCHASE	31,77,600.00		
PLUMBING MATERIAL PURCHASE	28,239.87		
RMC (READY MIXER) PURCHASE	10,61,304.00		
SAND PURCHASE	58,500.00		
STEEL PURCHASE	13,05,227.57		
TILES AND MARBLE PURCHASE	87,745.64		
Direct Expenses	30,64,064.00		
LABOUR EXPENSES	21,66,607.00		
PLAN PASS CHARGES	8,21,220.00		
WAGES EXPENSES	76,237.00		
Gross Profit c/o	2,91,481.96		
	1,13,58,329.14		1,13,58,329.14
Indirect Expenses	2,91,481.96	Gross Profit b/f	2,91,481.96
BANK CHARGES	4,573.00		
CONSULTING EXPENSES @18%	50,000.00		
KASAR VATAV	8,892.96		
PETROL EXPENSES	32,654.00		
SALARY EXPENSES	1,30,232.00		
STATIONERY & PRINTING EXPENSES	14,236.00		
TELEPHONE EXPENSES	20,195.00		
TRANSPORTATION EXPENSES	30,699.00		
Nett Profit			
Total	2,91,481.96	Total	2,91,481.96