

SHIV GANESH CORPORATION
SATYAM CINEMA,
MAHENDRAMILL ROAD,
KALOL

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	5,82,283.55	Sales Accounts	9,00,376.00
WORK-IN-PROGRESS	5,82,283.55	WORK DONE	9,00,376.00
Purchase Accounts	67,25,440.00	Closing Stock	3,13,26,096.00
PURCHASE @ 12.5%	7,80,967.00	WORK-IN-PROGRESS	3,13,26,096.00
PURCHASE @ 4%	50,92,498.00		
PURCHASE OTHER	8,45,975.00		
PURCHASE URD @ 4%	6,000.00		
Direct Expenses	2,39,18,103.00		
JCB RENT EXP	2,04,083.00		
LABOUR CHARGES EXP	20,04,324.00		
LAND PURCHASE EXP.	2,13,33,569.00		
TRANSPORTATION EXP	3,76,127.00		
Gross Profit c/o	10,00,645.45		
	3,22,26,472.00		3,22,26,472.00
Indirect Expenses	8,66,451.78	Gross Profit b/f	10,00,645.45
ACCOUNT SALARY EXP	35,000.00	Indirect Incomes	862.00
BANK CHARGES EXP	7,666.78	RATE DIFFRANCE	862.00
ELECTRICALS EXP	28,400.00		
ELECTRIC BILL EXP	24,615.00		
LABOUR WELFARE EXP	5,18,103.00		
LEGAL & PROFFATIONAL FEES	1,67,167.00		
OFFICE EXP	36,710.00		
SALARY EXP	48,790.00		
Interest Expenses			
Nett Profit	1,35,055.67		
Total	10,01,507.45	Total	10,01,507.45

FOR, SHIV GANESH CORPORATION

28.11.2017
PARTNER