

SHRUSHTI BUILDCON
B/103 YOGIDARSHAN FLAT
NEAR. SAI CHOWKDI
MANJALPUR VADODARA

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		Closing Stock	2,65,11,874.34
CLOSING STOCK		CLOSING STOCK	2,65,11,874.34
Purchase Accounts	2,61,70,359.00		
LAND PURCHASE	2,06,53,000.00		
Purchase	52,05,056.00		
Service Tax@ 6%	3,12,303.00		
Direct Expenses	6,984.00		
Electriccity Bill	6,984.00		
Gross Profit c/o	3,34,531.34		
	2,65,11,874.34		2,65,11,874.34
Indirect Expenses	3,34,531.34	Gross Profit b/f	3,34,531.34
Accounting Fee	9,500.00		
BANK CHARGES	145.00		
CARTING EXPN.	21,300.00		
Electrical Expn.	27,235.00		
Interst on Caipital	23,786.34		
Labour Expn.	1,000.00		
Office Expn.	12,195.00		
OFFICE RENT	85,500.00		
Professinal Fee	44,500.00		
Stationery & Printing Expn.	1,09,370.00		
Nett Profit			
Total	3,34,531.34	Total	3,34,531.34

For, SHRUSHTI BUILDCON

Partner