

Lachhamandas Narayandas Shahdadpuri

A-301, Granet Apartment,
Near Sabri School,
Vasna Road
Vadodara

Profit & Loss A/c

1-Apr-2015 to 31-Mar-2016

P a r t i c u l a r s	1-Apr-2015 to 31-Mar-2016	P a r t i c u l a r s	1-Apr-2015 to 31-Mar-2016
Opening Stock		Sales Accounts	
<i>Closing Stock</i>			
Purchase Accounts	1,32,06,935.78	Closing Stock	2,59,60,645.50
Nil Rated	8,27,516.00	<i>Closing Stock</i>	<u>2,59,60,645.50</u>
R D Material Purchase	1,23,75,219.78		
URD Purchase	<u>4,200.00</u>		
Direct Expenses	1,17,79,638.00		
RCM	14,00,558.00		
Carting	14,49,011.00		
Documents Charges	29,38,460.00		
Electricals Materials	7,000.00		
Electricity Charges	51,707.00		
Labour Charges	58,07,250.00		
Legal & Professional Charges	7,500.00		
Loading Charges	1,698.00		
Other Charges	1,650.00		
Service Tax on GTA	60,924.00		
Site Expenses	13,650.00		
Unloading Charges	1,620.00		
Vat Expense	37,410.00		
Weigh Bridge Exp	<u>1,200.00</u>		
Indirect Expenses	9,74,071.72		
Advertisement Expense	32,022.00		
Bank Charges	229.00		
Donation	500.00		
Interest Expenses	9,33,200.00		
Printing & Stationary	580.00		
Repairs & Maintanance Exp.	7,500.00		
Round Off	<u>40.72</u>		
Nett Profit			
T o t a l	2,59,60,645.50	T o t a l	2,59,60,645.50