

J.R. DEVELOPERS

" Pushpam "
 1, Vidya Nagar
 Near Jasani College
 RAJKOT

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	37,84,700.00	Sales Accounts	18,50,000.00
Flat Ready Possession	31,50,000.00	City Life Style Flat A/c	18,50,000.00
Flat Under Construction	6,34,700.00		
Purchase Accounts	40,77,065.00	Direct Incomes	5,62,140.00
Jagnath House A/c	34,11,750.00	Int.Income From D.K. Develop.	2,64,397.00
Materials Exp.	6,65,315.00	Remu.Income From D.K. Develop.	2,97,743.00
Direct Expenses	7,00,462.00	Closing Stock	69,04,725.00
Bank Charges Exp.	3,384.00	Flat Ready Possession	9,50,000.00
Depreciation Exp.	72,359.00	Flat Under Construction	59,54,725.00
Electricity Exp.	6,230.00		
Insurance Exp.	8,966.00		
Labour Exp.	3,79,465.00		
Legal Fees Exp.	2,000.00		
Misc.Exp.	54,583.00		
Mobile Exp.	12,700.00		
Stationery Exp.	975.00		
Supervisor Salary Exp.	54,000.00		
Traveling Exp.	4,930.00		
Vehicle Repairing Exp.	1,435.00		
Vehicle Exp.	57,435.00		
Watchman Salary Exp.	42,000.00		
Nett Profit	7,54,638.00		
Total	93,16,865.00	Total	93,16,865.00