

PROFIT & LOSS ACCOUNT for the period ended 31st March, 2018

EXPENDITURE		Rs.	INCOME		Rs.
OP.WORK IN PROGRESS		5,95,24,731.00	WORK IN PROGRESS-TR		7,43,90,442.61
PURCHASE		5,64,773.00			
PURCHASE GST		40,00,826.12			
DGVCL EXP.		79,723.00			
LIGHT BILL		56,263.00			
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	Rs.	6,42,26,316.12			
GROSS PROFIT		1,01,64,126.49			
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	Rs.	7,43,90,442.61		Rs.	7,43,90,442.61
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ACCOUNT FEES		9,500.00	GROSS PROFIT		1,01,64,126.49
BANK CHARGES		2,145.25	VATAV KASAR		671.76
DEPRICATION		70,414.00			
INT.ON PARTNER'S CAPIT		55,60,129.00			
INTEREST EXPS		12,25,438.00			
SMC TAX		31,39,655.00			
STATIONERY & PRINTING		49,850.00			
XEROX EXP.		1,07,667.00			
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	Rs.	1,01,64,798.25		Rs.	1,01,64,798.25
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