

Ratnam Enterprise

Jamnagar Road, Rajkot

Profit & Loss A/c

1-Apr-2014 to 31-Mar-2015

Particulars	1-Apr-2014 to 31-Mar-2015	Particulars	1-Apr-2014 to 31-Mar-2015
Opening Stock		Sales Accounts	
Closing Stock			
Purchase Accounts		Direct Incomes	
Direct Expenses	61,30,544.00	Closing Stock	62,75,944.00
Contruction Metirals A/c.	39,75,037.00	Closing Stock	62,75,944.00
Other Exp A/c.	5,18,420.00		
Site Exp	16,37,087.00		
Gross Profit c/o	1,45,400.00		
	62,75,944.00		62,75,944.00
Indirect Expenses	7,03,082.66	Gross Profit b/f	1,45,400.00
Administrative Exp	1,63,076.00	Indirect Incomes	
BANK CHARGES	1,573.00		
COURIER EXPENSES A/C.	930.00	Nett Loss	5,57,682.66
Depreication	2,35,318.00		
Insurance Exp - Car	71,131.00		
Interest on Vehical Loan	74,073.66		
Interest Paid - Below 5000	7,726.00		
Interest Paid Exp	15,452.00		
Interest Paid to Partner	1,21,980.00		
Preliminery Exp W/off	2,020.00		
Stationary Exp.	9,803.00		
Total	7,03,082.66	Total	7,03,082.66

RATNAM ENTERPRISE.



PARTNERS.