

**Pramukh Corporation**

148/2+3 B/h Rutu Bunglows,  
Opp Anmol Bunglows  
Ranip-382470

**Profit & Loss A/c**

1-Apr-2017 to 31-Mar-2018

| <b>Particulars</b>              | <b>1-Apr-2017 to 31-Mar-2018</b> | <b>Particulars</b>       | <b>1-Apr-2017 to 31-Mar-2018</b> |
|---------------------------------|----------------------------------|--------------------------|----------------------------------|
| Opening Stock<br>WIP A/C        |                                  | Closing Stock<br>WIP A/C | <b>2,42,842.22</b>               |
|                                 |                                  |                          | <u>2,42,842.22</u>               |
| <b>Purchase Accounts</b>        | <b>2,17,342.22</b>               |                          |                                  |
| Cgst 14%                        | 16,113.92                        |                          |                                  |
| Purchase A/c                    | 1,85,114.38                      |                          |                                  |
| Sgst 14%                        | <u>16,113.92</u>                 |                          |                                  |
| <b>Direct Expenses</b>          | <b>25,500.00</b>                 |                          |                                  |
| Ahmedabad Municipal Corporation | <u>25,500.00</u>                 |                          |                                  |
| Gross Profit c/o                |                                  |                          |                                  |
|                                 | <u><b>2,42,842.22</b></u>        |                          | <u><b>2,42,842.22</b></u>        |
| <b>Indirect Expenses</b>        | <b>738.78</b>                    | Gross Profit b/f         |                                  |
| Bank Charge                     | 741.00                           |                          |                                  |
| Kasar Vatav                     | (-)2.00                          | Nett Loss                | <b>738.78</b>                    |
| Round Off                       | <u>(-)0.22</u>                   |                          |                                  |
| <b>Total</b>                    | <b>738.78</b>                    | <b>Total</b>             | <b>738.78</b>                    |