

Pancham Infracon
D-6, Samrajya Extension, Akota,
Munjmahuda,
Vadodara

Profit & Loss A/c

1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Opening Stock		Closing Stock	21,71,190.00
Stock in Trade		Stock in Trade	21,71,190.00
Purchase Accounts	12,37,803.09		
GST-Prchase @ 5%	39,623.25		
GST-Purcahsse @ 18 %	5,47,101.93		
GST-Purchase @ 12%	20,200.57		
GST-Purchase @ 28%	5,949.34		
Purchase A/c	6,24,928.00		
Direct Expenses	5,92,078.24		
Advertisement Exp	23,959.00		
Brokrage & Commission Exp	1,00,000.00		
Consumable Material	90.00		
Electricity Bill Exp	65,146.00		
Fright EXP-Exempt	300.00		
Labour Work Exp	48,000.00		
Plumbing/Senitation Exp	30,100.00		
Repairs & Maintainance Exp	34,671.00		
Research & Survey Exp	22,124.00		
R/off	14.24		
Security Exp	80,834.00		
Security Service	1,30,440.00		
Water Exp	56,400.00		
Gross Profit c/o	3,41,308.67		
	21,71,190.00		21,71,190.00
Indirect Expenses	3,42,479.45	Gross Profit b/f	3,41,308.67
ADMINISTRATION EXP.	3,23,829.45		
DUTIES & TAXES PAID	15,000.00	Indirect Incomes	1,171.00
Internet Exp	3,650.00	Discount	1,171.00
Nett Profit	0.22		
Total	3,42,479.67	Total	3,42,479.67

PANCHAM INFRACON
M.R. Sheth
PARTNER