

MARUTI CONSTRUCTION
 BLOCK NO.617 HASOT ROAD,
 NR. TALPAD KORI SAMAJ NI WADI
 ANKLESHWAR, INDIA-393002

Profit & Loss A/c
 1-Apr-2015 to 31-Mar-2016

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
Opening Stock	73,91,453.00	Closing Stock	75,11,210.62
Work In Progress	<u>73,91,453.00</u>	Work In Progress	<u>75,11,210.62</u>
Purchase Accounts			
Direct Expenses			
Gross Profit c/o	1,19,757.62		
	<u>75,11,210.62</u>		<u>75,11,210.62</u>
Indirect Expenses	1,19,757.62	Gross Profit b/f	1,19,757.62
BANK CHARGES	28.62	Indirect Incomes	
Conveyance Exp	3,784.00		
Office Exp	4,861.00		
Professional Fees	1,500.00		
Staff Salary	36,000.00		
Stationery Exp.	1,584.00		
Watchman Salary	<u>72,000.00</u>		
Nett Profit			
Total	1,19,757.62	Total	1,19,757.62