

RAMAYAN CONSTRUCTIONS LLP (16-17)

Profit & Loss A/c

1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Opening Stock		Closing Stock	27,62,498.00
Stock		Stock	<u>27,62,498.00</u>
Purchase Accounts	24,17,953.00		
Cost of Construction	<u>24,17,953.00</u>		
Direct Expenses	1,58,630.00		
Borwell Expenses	22,100.00		
Input SB Cess @ 0.50%	15.00		
Wages Paid	<u>1,36,515.00</u>		
Gross Profit c/o	1,85,915.00		
	<u>27,62,498.00</u>		<u>27,62,498.00</u>
Indirect Expenses	1,85,915.00	Gross Profit b/f	1,85,915.00
Accounting Fees	10,000.00		
Audit Fees	7,500.00		
Bank Charges	1,809.00		
Consulting Charges	3,000.00		
Conveyance Exp	5,630.00		
Discount	980.00		
Electrical & Hardware Exp	3,590.00		
Electricity Exp	2,650.00		
Legal & Professional Charges	13,740.00		
Office Rent	39,000.00		
Postage & Courier	895.00		
PRINTING & STATIONERY	40,526.00		
Staff Salary Paid	48,500.00		
Travelling Exp	3,285.00		
Water Charges	<u>4,810.00</u>		
Depreciation			
Nett Profit			
Total	1,85,915.00	Total	1,85,915.00