

RCK Developers

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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	4,43,47,890.00	Sales Accounts	
Land Raiya S. N.114/p	1,29,72,890.00	Closing Stock	5,78,97,890.00
Nir Flats	3,13,75,000.00	Land Raiya S. N.114/p	1,29,72,890.00
		Nir Flats	4,49,25,000.00
Purchase Accounts			
Direct Expenses	83,47,478.24		
Construction Labour Work	26,06,566.00		
Electric Power Expen.	49,831.85		
Material Puchase [Steel]	1,69,656.00		
Material Purchase [Alluminium]	1,53,886.00		
Material Purchase [Brick]	2,45,678.00		
Material Purchase [Cement]	4,88,100.00		
Material Purchase [Concret]	(-)0.61		
Material Purchase [Electric]	2,88,041.00		
Material Purchase [Other]	2,45,832.00		
Material Purchase [Plumbing]	12,01,473.00		
Material Purchase [Tiles]	8,51,510.00		
Material Purchase [Wood]	9,185.00		
Plan Passing Expe.	18,09,720.00		
Salary Expen.	2,28,000.00		
Indirect Expenses	52,02,521.76		
Account Expen.	24,000.00		
Bank Charges	9,491.50		
Interest Expen.	3,75,016.00		
Partners Interest Expn.	47,27,763.00		
Remuneration, Partners	66,251.26		
Nett Profit			
Total	5,78,97,890.00	Total	5,78,97,890.00