

Radhika Associates
Radhika Residency
G - 12, Gajanand Complex
Opp: Tube Company
O.P. Road, Vadodara

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	2,36,86,611.00	Direct Incomes	6,688.00
		Kasar / Writeen Off	6,688.00
Purchase Accounts	35,89,686.00	Closing Stock	2,90,33,466.00
Bricks Purchase	83,442.00		
Cement Purchase	6,23,800.00		
Cover Blocks Purchase	4,137.00		
Electric Item Purchase	52,507.00		
Granite / Marble Purchase	42,291.00		
Hardware Material Purchase	23,457.00		
Kapchi Purchase	1,72,652.00		
Lime Purchase	6,453.00		
Plumbing Material Purchase	77,910.00		
Rati Purchase	6,876.00		
Sand Purchase	6,74,013.00		
Steel Purchase	16,12,273.00		
Tiles Purchase	1,48,250.00		
Wooden Door & Frame Purchas	61,625.00		
Direct Expenses	17,33,743.00		
Advertisement Exp	1,21,131.00		
Carting Exp.	1,500.00		
Construction Work Labour Charges	12,99,950.00		
Electricity Charges Paid	33,592.00		
Leagal & Profiessional Fees	3,420.00		
Salary & Remuneration Exp	2,47,000.00		
Site Exp	27,150.00		
Gross Profit c/o	30,114.00		
	<u>2,90,40,154.00</u>		<u>2,90,40,154.00</u>
Indirect Expenses	30,114.00	Gross Profit b/f	30,114.00
Bank Charges Paid	100.00		
Office Exp.	20,592.00		
Post & Telephone Exp.	3,210.00		
Printing & Stationery Exp	6,212.00		
Nett Profit			
Total	30,114.00	Total	30,114.00

For RADHIKA ASSOCIATES

Radhika
PARTNER