

NIRMAN CONSTRUCTION

Golden part Street No. 1, B/H Raiya Telephone Exchange,
Rajkot

Trading Account

From 01/04/2016 To 31/03/2017

Page : 1

Credit Particulars

Closing Stock(Trading)

15794314.64 Closing Stock

15794314.64

Debit Particulars

Opening Stock(Trading)

6307826.00 Opening Stock

6307826.00

Purchase Account

5902976.00 PROGRESS IN WORK - AMBICA
TOWNSHIP

5902976.00

Expenses

85245.00 ELECTRIC EXP.

3087625.00 LAB. CHARGES EXP.

322283.00 RMC- AMBICA TOWNSHIP

17000.00 TRANSPORTING EXP.

3512153.00

71359.64 Gross Profit

Transfer To P&L A/c.

15794314.64

15794314.64

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Profit & Loss Account
from 01/04/2016 To 31/03/2017

Page : 1

Income Particulars

71359.64 Gross Profit

Income

0.86 KASAR

0.86

71360.50

Expense Particulars

Expense Account

668.50 Bank Charges exp.

23557.00 INSU. EXP.

40050.00 LEGAL FEE EXP.

6347.00 STATIONERY EXP.

738.00 TDS INTEREST EXP.

71360.50

71360.50