

Shiv Pooja Developers

Profit & Loss A/c

1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Opening Stock		Closing Stock	
Purchase Accounts			
Gross Profit c/o			
Indirect Expenses	1,04,76,308.10	Gross Profit b/f	
<i>Bank Chgs.</i>	229.28	Indirect Incomes	1,04,81,471.10
<i>Builder License Fee</i>	1,00,000.00	<i>Insurane Refund</i>	85,181.00
<i>Computer Maintenance Exps.</i>	25,300.00	<i>Interest Income</i>	5,163.00
<i>Depreciation Exps.</i>	13,537.00	<i>Work in Progress Exps.</i>	<u>1,03,91,127.10</u>
<i>Electricity Exps.</i>	50,130.00		
<i>Insurance Exps.</i>	1,920.00		
<i>Interest Exps.</i>	69,95,288.13		
<i>Loan Processing Exps.</i>	17,92,537.69		
<i>Misc. Office Exps.</i>	95,316.00		
<i>Printing and Stationery Exps.</i>	39,862.00		
<i>Salary Exps.</i>	13,38,800.00		
<i>SMC Tax</i>	12,416.00		
<i>Telephone Bill Exps.</i>	<u>10,972.00</u>		
Nett Profit	5,163.00		
Total	1,04,81,471.10	Total	1,04,81,471.10