

**Veena Builders**  
**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             | 11,01,822.00              | Direct Incomes       | 34,15,000.00              |
| OPP.STOCK                 | 11,01,822.00              | SHOW ROOM SALES A/C. | 34,15,000.00              |
| Work in Progress          |                           | Indirect Incomes     |                           |
| Purchase Accounts         |                           | Closing Stock        | 31,20,370.00              |
| Direct Expenses           | 33,771.00                 | OPP.STOCK            |                           |
| R.M.C.Exp.A/c.            | 33,771.00                 | Work in Progress     | 31,20,370.00              |
| Indirect Expenses         | 33,59,203.18              |                      |                           |
| Advertisement Exp.        | 4,275.00                  |                      |                           |
| Bank Charges              | 398.18                    |                      |                           |
| Car Insurance             | 8,014.00                  |                      |                           |
| Depreciation              | 70,969.00                 |                      |                           |
| Ruda Developement Charges | 20,161.00                 |                      |                           |
| RUDA Highrise Exp.        | 31,20,370.00              |                      |                           |
| Travelling Exp.           | 1,35,016.00               |                      |                           |
| Nett Profit               | 20,40,573.82              |                      |                           |
| <b>Total</b>              | <b>65,35,370.00</b>       | <b>Total</b>         | <b>65,35,370.00</b>       |