

SUKHDHAM SIGNATURE

Narayan School Road
Opp: Aditya Villa
Waghodia-Dabhoi Ring Road
Vadodara

Profit & Loss A/c

1-Apr-2016 to 31-Mar-2017

P a r t i c u l a r s	1-Apr-2016 to 31-Mar-2017	P a r t i c u l a r s	1-Apr-2016 to 31-Mar-2017
Opening Stock	2,92,14,375.25	Closing Stock	5,89,99,135.24
Work in Progress	<u>2,92,14,375.25</u>	Work in Progress	<u>5,89,99,135.24</u>
Purchase Accounts	1,59,19,951.00		
Vat on Purchase	2,71,024.00		
Bricks / Block A/c.	6,83,220.00		
Cement & Lime A/c.	40,35,315.00		
Electrical Materials	28,885.00		
Electronics Materials Exp.	1,36,500.00		
Furniture Materials	2,03,895.00		
Kapachi & Metal A/c.	8,81,302.00		
Sand A/c.	97,433.00		
Sanitary Marerial A/c.	7,33,489.00		
Steel & Iron Material	86,76,968.00		
VAT (S.TAX.) Exp.	<u>1,71,920.00</u>		
Direct Expenses	1,08,70,196.74		
Salary to Site Staff	7,41,833.00		
Carting Expense A/c.	45,44,988.00		
Devlopment Exp.	1,36,080.00		
Labour Charges Exp.	51,88,371.00		
VMSS Fees	<u>2,58,924.74</u>		
Indirect Expenses	29,94,612.25		
Salary to Admn. Staff	4,35,100.00		
Advertisement Expense A/c.	11,73,511.00		
Bank Charges	39,280.25		
Car- Insurance	29,636.00		
Electricity Expense A/c.	80,666.00		
Internet Exp-GTPL	13,320.00		
Intrest on Car Loan -Creta	1,14,053.00		
Kasar & Discont Exp.	798.00		
Mobile Bill / Telephone Bill Exp.	2,700.00		
Office Expense	1,00,767.00		
Printing & Stationery Expense	640.00		
Professional Fees	2,12,480.00		
Repair of Vehicals	4,980.00		
Salary Expenses	43,000.00		
Security Charges A/c.	2,04,042.00		
Site Expense	<u>5,39,639.00</u>		
Nett Profit			

continued ...

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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
Total	5,89,99,135.24	Total	5,89,99,135.24