

Shiv Infrastructure

G/9 Shiv Complex

Mota Bazar

V V Nagar

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
Opening Stock	57,82,475.00	Sales Accounts	32,99,000.00
Opening Stock	57,82,475.00	Construction Income	32,99,000.00
Purchase Accounts	12,60,446.82	Closing Stock	49,93,775.00
Bricks Purchase	40,000.00	Opening Stock	49,93,775.00
Cement Purchase	1,46,773.00		
Kapachi Purchased	16,370.00		
Other Material Purchase	7,95,031.82		
Sand Purchase	50,000.00		
Sanitary Purchased	1,03,238.00		
Steel Purchase	1,09,034.00		
Direct Expenses	8,30,980.00		
Labour Charges	7,60,000.00		
Labour Wages	70,980.00		
Gross Profit c/o	4,18,873.18		
	82,92,775.00		82,92,775.00
Indirect Expenses	88,972.80	Gross Profit b/f	4,18,873.18
Depreciation	7,420.00		
Kasar A/c.	206.80		
Misc Exps	6,216.00		
Petrol Exps	9,600.00		
Staff Salary	48,000.00		
Stationary Exps	1,210.00		
Telephone Exps	13,320.00		
Vakil Fee	3,000.00		
Nett Profit	3,29,900.38		
Total	4,18,873.18	Total	4,18,873.18