

Ratnam Creation
304, Land Mark Building
Rajkot

Profit & Loss A/c
1-Apr-2015 to 31-Mar-2016

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
Opening Stock		Closing Stock	3,45,581.00
<i>Closing Stock</i>		<i>Closing Stock</i>	<u>3,45,581.00</u>
Purchase Accounts			
Direct Expenses	3,45,581.00		
Contractor Fees	2,33,081.00		
Construction Material Pur A/c.	68,000.00		
Site Expenses	<u>44,500.00</u>		
Gross Profit c/o			
	<u>3,45,581.00</u>		<u>3,45,581.00</u>
Indirect Expenses	3,65,024.00	Gross Profit b/f	
ADVERTISING EXPENSES.	2,95,420.00	Indirect Incomes	6,534.00
BANK CHARGES	803.00	<i>Interest Income</i>	<u>6,534.00</u>
KASAR	126.00		
LEGAL FEES EXP.	2,000.00	Nett Loss	3,58,490.00
Misc Exp W/off	2,020.00		
STATIONERY & PRINTING EXP.	<u>64,655.00</u>		
Total	3,65,024.00	Total	3,65,024.00