

AADINATH ENTERPRISE

Profit & Loss A/c

1-Apr-2015 to 31-Mar-2016

3/2

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
Opening Stock		Closing Stock	29,63,720.00
WIP		WIP	29,63,720.00
Purchase Accounts			
Direct Expenses			
Gross Profit c/o	29,63,720.00		
	29,63,720.00		29,63,720.00
Indirect Expenses		29,63,720.00 Gross Profit b/f	29,63,720.00
AMC CHARGES	19,70,815.00		
BANK CHARGES	5,159.00		
BROUCHER EXP.	20,000.00		
OFFICE EXP.	23,410.00		
PATNER INTEREST	9,39,836.00		
VAKIL FEES	4,500.00		
Nett Profit			
Total	29,63,720.00	Total	29,63,720.00