

SHIV SHAKTI DEVELOPERS-VEER VILLA

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	43,74,463.00	Direct Incomes	
Stock of Raw Materials	18,63,590.00	Closing Stock	44,94,532.00
Work in Progress	<u>25,10,873.00</u>	Stock of Raw Materials	
Purchase Accounts	3,798.00	Work in Progress	<u>44,94,532.00</u>
Hardware & Sanetary Purchase	848.00		
Mati & Roda Purchase	<u>2,950.00</u>		
Direct Expenses	48,628.00		
Advertising Expense	7,298.00		
Labour Expense	<u>41,330.00</u>		
Gross Profit c/o	67,643.00		
	<u>44,94,532.00</u>		<u>44,94,532.00</u>
Indirect Expenses	67,644.00	Gross Profit b/f	67,643.00
Accounting Fees	30,000.00	Indirect Incomes	1.00
Bank Chargeese Expense	2,575.00	Discount A/c	<u>1.00</u>
Department Wagese Expense	600.00		
Electricity Expense	<u>34,469.00</u>		
Nett Profit			
Total	67,644.00	Total	67,644.00