

Blue Feathers Infracon - Phase 1

Profit & Loss A/c

1-Apr-2016 to 31-Mar-2017

Blue Feathers Infracon - Phase 1			Blue Feathers Infracon - Phase 1		
Particulars		1-Apr-2016 to 31-Mar-2017	Particulars		1-Apr-2016 to 31-Mar-2017
Opening Stock		111354481.33	Sales Accounts		
WIP-STOCK IN TRADE	111354481.33		Closing Stock		120670232.33
Purchase Accounts		7493922.00	WIP-STOCK IN TRADE	120670232.33	
BUILDING MATERIAL PURCHASE	7493922.00		Gross Loss c/o		23620.00
Direct Expenses		1845449.00		120693852.33	
RETAIL WAGES	1417500.00		Indirect Incomes		6467.00
ELECTICITY CHARGES	135829.00		Bank Interest		
Other Charges	27120.00		Cessation of Liabilities		
SALARY EXPENSES	240000.00		Vatav Kasar	6467.00	
SITE LABOUR WORK	25000.00		Nett Loss		1040842.65
	120693852.33				
Gross Loss b/f		23620.00			
Indirect Expenses		1023689.65			
BANK CHARGES	37331.65				
DEPRECIATION	986358.00				
Total		1047309.65	Total		1047309.65