

DHARAM CONSTRUCTION

PROFIT & LOSS ACCOUNT

As On : 31/03/2016

F.Y. : 2015 - 2016

EXPENSES		INCOME	
Opening Stock		Gross Profit / Loss	15,12,041.00
Purchases		Sales	
Manufacturing Expenses		Other Income	4,805.00
Wages & Salary		Bank Interest	4,802.00
Administrative & Other Expense	8,46,059.75	Kasar/discount	3.00
Adveties Exp	8,275.00	Closing Stock	
Bank Commision	1,448.75		
Donation Exp	3,000.00		
Elctrick Miter Exp	84,463.00		
Electric Exp	14,295.00		
Eng.fee	70,000.00		
Salary Exp	5,01,600.00		
Service Tax	39,633.00		
Shop Exp	47,974.00		
Stationery Exp	1,725.00		
Vat Exp.	73,646.00		
Selling Expenses			
P&L transfer to capital a/c			
Financial Charges			
Interest & Commission To Bank			
Interest To Others			
Depreciation			
Net Profit ...	6,70,786.25		
Total	15,16,846.00	Total	15,16,846.00