

Ambica Developers

Profit & Loss A/c

1-Apr-2014 to 31-Mar-2015

Particulars	1-Apr-2014 to 31-Mar-2015	Particulars	1-Apr-2014 to 31-Mar-2015
Opening Stock		Sales Accounts	25,429.00
Purchase Accounts		Sales WIP	25,429.00
Purchase of Sand	11,029.00	Closing Stock	
Direct Expenses			
Land Development Exp	14,400.00		
Gross Profit c/o			
	25,429.00		25,429.00
Indirect Expenses		Gross Profit b/f	
Bank Charges	56.18	Indirect Incomes	
Depreciation A/c	775.00	Nett Loss	1,08,932.18
Office Expense	2,101.00		
Rent A/c	61,000.00		
Salary A/c	45,000.00		
Total	1,08,932.18	Total	1,08,932.18