

MAX DEVELOPERS
Pro. SANJAYBHAI SHIVAJI RAO DHOMSE
TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2017

Particular	Amount(Rs.)	Amount(Rs.)	Particular	Amount(Rs.)	Amount(Rs.)
To Opening Stock		11,32,663.00	By Contract Receipt		22,06,880.00
To Purchase		5,56,320.00	By Closing Stock		14,45,827.00
To Labour Expense		10,10,237.00			
To Gross Profit		9,53,487.00			
Total Rs.		36,52,707.00			
To Account Writing Charges		20,000.00	By Gross Profit		
To Site Expense		80,596.00			
To Bank charges		2,591.00			
To Interest on CC.		98,748.00			
To Professional Fees		10,000.00			
To Telephone Expenses		8,087.00			
To Conveyance Expenses		76,523.00			
To Office Expense		6,421.00			
To Depreciation		21,340.00			
To Net Profit trs.		6,29,181.00			
Total Rs.		9,53,487.00			
			Total Rs.		9,53,487.00



For MAHESH VYAS & CO.
Chartered Accountants

Kunal Rathod
CA. KUNAL RATHOD
PARTNER
M. No: 147217