

OM INFRASTRUCTURE SAMARPAN PARK

Profit & Loss A/c

1-Apr-2015 to 31-Mar-2016

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
Opening Stock		Indirect Incomes	
CLOSING STOCK (WORK-IN-PROCESS)		Closing Stock	98,17,562.00
Purchase Accounts		CLOSING STOCK (WORK-IN-PROCESS)	98,17,562.00
PURCHASE A/C	53,77,937.00		
Indirect Expenses	44,39,625.00		
ADVERTISEMENT EXP.	5,700.00		
BANK CHARGES	4,104.00		
DESIGN & PRINTING EXP.	30,000.00		
ELECTRICAL CHARGES	7,492.00		
ELECTRIC WORK EXP.	45,106.00		
KASAR/VATAV EXP.	303.00		
LABOUR EXP.	36,91,798.00		
EAGAL EXP.	20,000.00		
OTHER EXP.	7,670.00		
OTHER PURCHASE EXP.	9,292.00		
PRINTING & XEROX EXP.	1,49,767.00		
SITE EXP.	270.00		
STATIONERY EXP.	1,875.00		
TRANSPORTATION EXP.	2,34,791.00		
WATER CHARGES EXP.	2,31,457.00		
Nett Profit			
Total	98,17,562.00	Total	98,17,562.00

OM Infrastructure
Samarpan Park

Rakhee Patel
Partner/Auth Sign