

SHANTI CONSTRUCTION

Profit & Loss A/c

1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Opening Stock		Direct Incomes	
WORK IN PREGRESS	1,78,26,225.50	Closing Stock	2,07,38,735.50
		WORK IN PREGRESS	2,07,38,735.50
Purchase Accounts			
CONSTRUCTION MATERIALS	3,57,924.00		
Direct Expenses			
BANK CHARGES	763.75		
ELECRICITY EXP.	27,916.00		
INTREST EXPENSE	80,307.00		
INTREST TO PARTNER	21,49,360.00		
LABOUR EXP.	2,31,685.00		
LEGAL & PROFESSIONAL EXP	2,000.00		
MISC. EXPENSE	3,995.00		
TRANSPORT & OCTROI EXP.	58,559.00		
Gross Profit c/o	0.25		
	2,07,38,735.50		2,07,38,735.50
Indirect Incomes		Gross Profit b/f	0.25
KASAR	0.25		
Indirect Expenses			
Nett Profit			
Total	0.25	Total	0.25